

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Masstores (Pty) Ltd
(M28L) MAKRO SALES BASED Cornubia
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 12 Dec 2023

Document No: INV00238940

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Deliver To: (M28L) MAKRO SALES BASED Cornubia
Collector Road
N2 Business Estate
Cornubia

Signed: *[Signature]*
Liquor Refusers Durban
DECEASED
4051

Account

Your PO Number

MAKR24

4509281194

Tax Reference

Sales Code

4300119155

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	84.00	294.91		24,772.44	3,715.87	28,488.31



PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	24,772.44
Discount @ 0 %	0.00
Total (Excl)	24,772.44
Tax	3,715.87
NET Total ZAR (Incl)	28,488.31

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

PROOF OF DELIVERY

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vendor Vat No. 4810259673
Tel: 0212011049
Contact: MRS AUDREY DE MARDT

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Printed On 16.12

Order Number	4509281194
ERGR No	5815467835
Courier Name	NON-COURIER

VENDOR	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY
1000000	EA	1	84	84	84	84	

100000	EA
RISH WHISKEY	750ML

NAME _____
SIGNATURE _____

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED

1	OVERSUPPLIED - TAKEN IN	7	NOT IN
2	DAMAGED - RETURNED	8	INVOIC
3	STOCK DATE EXPIRED -RETURNED	9	INVOIC
4	INVALID BARCODE - RETURNED	10	INCRE
5	NOT MAKRO-SELLING-UNIT-RETURN	11	DECRE
6	OVERSUPPLIED - RETURNED		

:MCHUNU NKANYISO
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:HBC747FS