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

Tax Invoice

Date	05/02/2024
Document No:	INV00244365

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Customer Details:
Masstores (Pty) Ltd
(M28L) MAKRO SALES BASED Cornubia
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M28L) MAKRO SALES BASED Cornubia
Collector Road
N2 Business Estate
Cornubia
4051

Account	Your PO Number	Tax Reference	Sales Code
MAKR24	4509403305	4300119155	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	KZN	Victoria Pink Gin	3.00	258.66		775.98	116.40	892.38
100000	KZN	Proper No. Twelve Whiskey	120.00	294.91		35 389.20	5 308.38	40 697.58
14040	KZN	Fireball Salted Caramel	6.00	184.75		1 108.50	166.28	1 274.78
45001	KZN	Billiato	6.00	257.96		1 547.76	232.16	1 779.92

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.
Please keep this inovice 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		38 821.44
Discount @	0 %	0.00
Total (Excl)		38 821.44
Tax		5 823.22
NET Total ZAR (Incl)		44 644.66

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

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155
[@M28L - Cornubia Liquor Store
[@Makro Cornubia, Umhlanga Ridge Blvd
[@Blackburn , 4319
[@
[@Tel: 0860304999
[@Fax:

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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[@Page: 1 of 1
Printed On 09.02

[@Order Number 4509403305
[@RGR No 5815567429
[@Courier Name NON COURIER

[@Vendor Document Numbers INV00244365

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
[@435275	45001	PK	6	1	1	1	1	
[@BILLIATO LIQUEUR 750ML								
[@378693	39001	EA	1	3	3	3	3	
[@VICTORIA PINK GIN 750ML								
[@427902	14040	PK	6	1	1	1	1	
[@FIREBALL CARAMEL LIQUEUR 750ML								
[@388389	100000	EA	1	120	120	120	120	
[@PROPER NO.TWELVE IRISH WHISKEY 750ML								

[@This document serves as the final proof of delivery.Remittance for this Order will be based on this Document

	NAME	SIGNATURE
[@Receiver	:	
[@Validator	:YJACOB	
[@Driver	:MTHETHWA MESHACK	
[@ID number	:8007285792088	
[@Vehicle Reg	:FZW598FS	

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV
8 INVOICI
9 INVOICI
10 INCREA
11 DECREA