

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 15 Jan 2024

Document No: INV00242879

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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

MAKR24

Your PO Number

4509361587

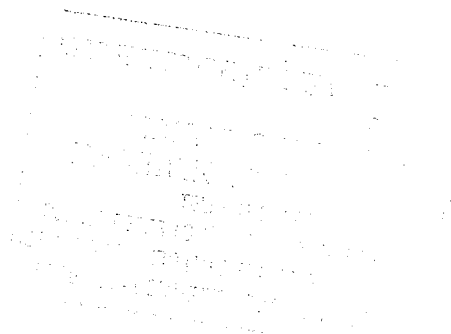
Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	KZN	Victoria Pink Gin	1.00	258.66		258.66	38.80	297.46
39002	KZN	Victoria Amber Gin	1.00	258.66		258.66	38.80	297.46
100000	KZN	Proper No. Twelve Whiskey	1.00	294.91		294.91	44.24	339.15



[Handwritten signature]

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	812.23
Discount @ 0 %	0.00
Total (Excl)	812.23
Tax	121.84
NET Total ZAR (Incl)	934.07

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: 250555

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

PROOF OF DELIVERY

Vendor: 6885 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vendor Vat No. 4810259673
Tel: 0212011049
Contact: MRS AUDREY DE MARDT

Order Number 4509361587

Order No 5815525958

Courier Name NON COURIER

Vendor Document Numbers INV00242879

ARTICLE NO. UOM PACK SIZE ORDER QTY INVOICE QTY DEL QTY FINAL QTY DIFF QTY REASON

PROPER NO. TWELVE IRISH WHISKEY 750ML EA 1 1 1 1 1

VICTORIA AMBER GIN 750ML EA 1 1 1 1 1

VICTORIA PINK GIN 750ML EA 1 1 1 1 1

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

Receiver: TISHANG TISHANG

Validator: TISHANG

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, NOT ORDERED-REF

8 INVOICED, NOT ORDERED-REF

9 INVOICED - NOT DELIVERED

DOCUMENT NUMBER: 5026
SO Number:
Triceps Number:
Document Date: 19.01.
Document Time: 09:07:

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