

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 23/10/2023
Document No: INV00233184

Page 1 of 1

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

4509170308

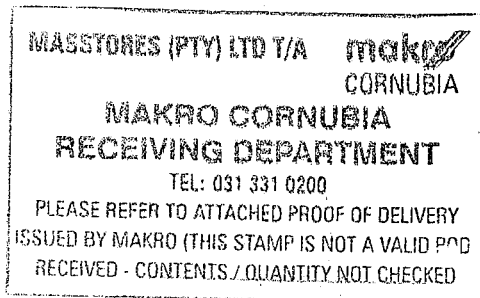
Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39003	KZN	Victoria Blue Gin	1.00	258.66		258.66	38.80	297.46
100000	KZN	Proper No. Twelve Whiskey	48.00	294.91		14 155.68	2 123.35	16 279.03



Liquor Returned Due to
DEBRIEFED
DATE: _____
TIME: _____

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.

Total (Excl)	14 414.34
Discount @ 0 %	0.00
SubTotal	14 414.34
Tax	2 162.15
NET Total ZAR (Incl)	16 576.49

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

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PROOF OF DELIVERY

8 MAKRO / A Division of Massstores (Pty) Ltd.
10 Reg. No. 1991/06805/07
11 Vat No. 4300119155
12 M281 - Cornubia Liquor Store
14 Makro Cornubia, Umhlanga Ridge Blvd
15 Blackburn, 4319
16
17
18 Tel: 0860304999
19 Fax:
20

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

22 [Order Number 4509170308
23 [RGR No 5815362418
24 [Courier Name NON COURIER
25
26 Vendor Document Numbers INV00233184
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VENDOR					
ARTICLE	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY
NO.					

33	38838389	100000	EA	1	48	48	48
34	PROPER NO. TWELVE IRISH WHISKEY	750ML					
35	378692	39003	EA	1	1	1	1

36 VICTORIA BLUE GIN 750ML
37 This document serves as the final proof of delivery. Remittance for this Order will be based on this Doc
38 NAME SIGNATURE

39	Receiver	: THSHANG	THSHANG	1 OVERSUPPLIED - TAKEN IN	7
40				2 DAMAGED - RETURNED	8
41				3 STOCK DATE EXPIRED - RETURNED	9
42				4 INVALID BARCODE - RETURNED	10
43	Validator	: THSHANG		5 NOT MAKRO SELLING UNIT-RETURN	11
44				6 OVERSUPPLIED - RETURNED	

50 Driver : JILA MOSES
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Vehicle Reg : HXM92FS