

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 02/05/2024

Document No: INV00251588

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd

W14L - Westmead Cash & Carry

16 Peltier Drive

Sunninghill

2191

30 Days

Deliver To: W14L - Westmead Cash & Carry

12/16 Goodwood Road

Westmead

Pinetown

3605

Account

MS009

Your PO Number

4509603351

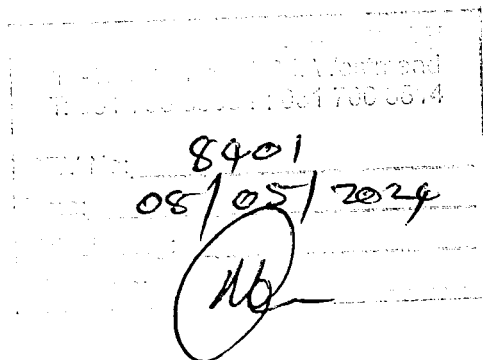
Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77



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	1 463.28
Discount @ 0 %	0.00
Total (Excl)	1 463.28
Tax	219.49
NET Total ZAR (Incl)	1 682.77

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: 050005

PROOF OF DELIVERY

MAKRO (PTY) LTD ACTING AS AN AGENT FOR MAKROART WHOLESALE (PTY) LTD COMPANY LTD. NO. 1987/0912147
Westmead C&C Liquor Store
Reg. Number: 1991/06805/07
Valid Number: 4300119155
Document No.: 5026/00937 21
Document Date: 08.05.2024
Document Time: 13:11:03

Vendor: 9066 BLUE SKY BRAND COMPANY
W141 - Westmead C&C Liquor Store (PTY) LTD
12/16 Goodwood Road PO BOX 134
Westmead, 3608 STEENBERG, WESTERN CAPE, 7947
Tel: Vat No. 4810259673
Fax: Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT
S/O Number:
Triceps Number:
Appointment No.: 1000004488962
Courier Name: NON COURIER
Order Number: 4509603351
Vendor Document No.: 251588
Print on 08.05.2024 at 13:11:

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF
21	Number	NO.			SIZE	QTY	QTY	QTY	QTY	QTY
22	100	428099 - ROYAL FLUSH	37004	PK	6	1 PK	1 PK	1 PK	1 PK	
23		AMBER GIN 750ML								

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

02	DAMAGED - RETURNED
03	STOCK DATE EXPIRED - RETURNED
04	INVALID BARCODE - RETURNED
05	NOT MAKRO SELLING UNIT - RETURNED
06	OVERSUPPLIED - RETURNED
07	NOT INV, NOT ORDERED - RETURNED
08	INVOICED, NOT ORDERED - RETURNED
09	INVOICED - NOT DELIVERED

Received by: NAME SIGNATURE
Validated by: KKAIVARI
Driver : JAMA WELLINGTON
ID Number: 3511175530026
Reg No. : KF20FCGP