U

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	03/11/2023
Document No:	INV00234456

Customer Details:
Masstores (Pty) Ltd
(M06L) MAKRO Ottery
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M06L) MAKRO Ottery
Corner Ottery and
Old Standfontein Road
Ottery
Cape Town
7808

Account	Your PO Number	Tax Reference	Sales Code
MAKR11	4509199256	4300119155	BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	12.00	406.92		4 883.04	732.46	5 615.50
37004	CT	Royal Flush Luxe Amber Gin	12.00	221.00		2 652.00	397.80	3 049.80

makro Private Bag X2
7800 OTTERY
cnr Ottery & Old Strandfontein Road
7800 OTTERY
Tel: 021 704 7435 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
BY MAKRO
(This is not valid P.O.D.)

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.

Total (Excl)		7 535.04
Discount @	0 %	0.00
SubTotal		7 535.04
Tax		1 130.26
NET Total ZAR (Incl)		**8 665.30**

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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[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155
[@M06L - Ottery Liquor Store
[@Cnr Ottery & Old Strandfontein Rd
[@Cape Town , 7808
[@
[@Tel: 0217047400
[@Fax: 0217036348

PROOF OF DELIVERY

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vendor Vat No.4810259672
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT

[@Page: 1
Pri

[@Order Number 4509199256
[@RGR No 5815394116
[@Courier Name LIQUOR RUNNERS

[@Vendor Document Numbers INV234456

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINA QTY
[@428099	37004	PK	6	2	2	2	2
[@ROYAL FLUSH AMBER GIN 750ML							
[@308331	25001	PK	6	2	2	2	2
[@HONOR VS COGNAC 750ML							

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

	NAME	SIGNATURE
[@Receiver	:MVNEEL	MVNEEL
[@Validator	:MVNEEL	

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

[@Driver :THEMBI THEMBI
[@ID number :7807085324088
[@Vehicle Reg :DZZ677FS