

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

Customer Details:

Masstores (Pty) Ltd
(M06L) MAKRO SALES BASED Ottery
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 06/11/2023

Document No: INV00234605

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Deliver To: (M06L) MAKRO SALES BASED Ottery

Corner Ottery And
Old Standfontein Road
Ottery
Cape Town

7808

Account

MAKR28

Your PO Number

4509200634

Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	CT	Billiato	12.00	257.96		3 095.52	464.33	3 559.85

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

Liquor Furnish Cape Town cc
Is a Registered National Distributor
RFB No: RG00046027

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)	3 095.52
Discount @ 0 %	0.00
SubTotal	3 095.52
Tax	464.33
NET Total ZAR (Incl)	3 559.85

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 MassStores (Pty) Ltd.

Reg. No. 1991/06805/07 PROOF OF DELIVERY

Vat No. 4300119155

061 - Offery Liquor Store

Cnr Outery & Old Strandfontein Rd

Cape Town , 7808

Tel: 0217047400

Fax: 0217036348

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810253573

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

Order Number 4509200634

ORGR No 5815394139

Courier Name LIQUOR RUNNERS

Vendor Document Numbers INV234605

VENDOR
ARTICLE
NO.

PACK ORDER
SIZE QTY

INVOICE
QTY DEL
QTY

435275 45001 PK 6 2 2
BILLIATO LIQUEUR 750ML

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

NAME

SIGNATURE

Receiver: MVNEEL

DETAIL

Validator: MVNEEL

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT-RET
- 6 OVERSUPPLIED - RETURNED

Driver: THEMBI THEMBI

Card number: 7207085824088

Vehicle Reg: DZZ677FS