

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 06 Nov 2023

Document No: INV00234706

Page 1 of 1

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

4509200633

4300119155

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	CT	Royal Flush Gin	12.00	221.00		2,652.00	397.80	3,049.80

MAKRO Private Bag X2
7800 OTTERY
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
(This is not valid P.O.D.)

Liquor delivery and return form
for personal, commercial and distributional
use. For responsible service only.

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)	2,652.00
Discount @	0 % 0.00
SubTotal	2,652.00
Tax	397.80
NET Total ZAR (Incl)	3,049.80

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

Inv. No. 1991/10/07 Massstores (Pty) Ltd.

Lightbox No. 43001196805/07

Locn: Ottery Liquor Store

Cape Town, 7808

Rel:

0217047400

Fax: 0217036348

PROOF OF DELIVERY

Vendor: 9068 STEENBERG, WESTERN CAPE, 7947

Tel: 0212011049-02
Contact: MRS AUDREY DE MARDT

[@Order Number
[@RG No

5815394130

4509200633

1 of

Printed

ARTICLE

VENDOR
ARTICLE
NO.

INV234706

Liquor Runners

5815394130

4509200633

1 of

Printed

ARTICLE

UOM
SIZE

PACK

ORDER

QTY

QTY

INVOICE

DEL

QTY

FINAL

ARTICLE

UOM
SIZE

PACK

ORDER

QTY

QTY

INVOICE

DEL

QTY

FINAL

ARTICLE

UOM
SIZE

PACK

ORDER

QTY

QTY

INVOICE

DEL

QTY

FINAL

ARTICLE

UOM
SIZE

PACK

ORDER

QTY

QTY

INVOICE

DEL

QTY

FINAL

ARTICLE

UOM
SIZE

PACK

ORDER

QTY

QTY

INVOICE

DEL

QTY

FINAL

ARTICLE

UOM
SIZE

PACK

ORDER

QTY

QTY

INVOICE

DEL

QTY

FINAL

ARTICLE

UOM
SIZE

PACK

ORDER

QTY

QTY

INVOICE

DEL

QTY

FINAL

ARTICLE

UOM
SIZE

PACK

ORDER

QTY

QTY

INVOICE

DEL

QTY

FINAL

ARTICLE

UOM
SIZE

PACK

ORDER

QTY

QTY

INVOICE

DEL

QTY

FINAL

ARTICLE

UOM
SIZE

PACK

ORDER

QTY

QTY

INVOICE

DEL

QTY

FINAL

ARTICLE

UOM
SIZE

PACK

ORDER

QTY

QTY

INVOICE

DEL

QTY

FINAL

ARTICLE

UOM
SIZE

PACK

ORDER

QTY

QTY

INVOICE

DEL

QTY

FINAL

ARTICLE

UOM
SIZE

PACK

ORDER

QTY

QTY

INVOICE

DEL

QTY

FINAL

ARTICLE

UOM
SIZE

PACK

ORDER

QTY

QTY

INVOICE

DEL

QTY

FINAL

ARTICLE

UOM
SIZE

PACK

ORDER

QTY

QTY

INVOICE

DEL

QTY

FINAL

ARTICLE

UOM
SIZE

PACK

ORDER

QTY

QTY

INVOICE

DEL

QTY

FINAL