

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

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

30 Days

## Tax Invoice

Date 06 Nov 2023

Document No: INV00234706

Page 1 of 1

## Deliver To: (M06L) MAKRO Ottery

Corner Ottery and  
Old Standfontein Road  
Ottery  
Cape Town

7808

## Account

MAKR11

## Your PO Number

4509200633

## Tax Reference

4300119155

## Sales Code

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  
cnr Ottery & Old Standfontein 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.)

Liquor Supplier Cape Town CC  
is a Registered Alcohol Distributor  
REG. No: R00004271

## 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
<b>NET Total ZAR (Incl)</b>	<b>3,049.80</b>

## 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

1991/06805/07  
4300119155  
Olttery Lignor Store  
Cnr Olttery & Old Strandfontein Rd  
Cape Town, 7808

Tel: 0217047400  
Fax: 0217036348

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)  
PO BOX 134  
STEENBERG, WESTERN CAPE, 7947  
Tel: 0212011049-02...  
Contact: MRS AUDREY DE MARDT

PROOF OF DELIVERY

ARTICLE  
VENDOR ARTICLE  
NO.

Order Number  
ORGR No 5815394130  
Courier Name LIQUOR RUNNERS

Page: 1 of  
Printed

ROYAL FLUSH PREMIUM 37001  
This document serves as the final proof of delivery.

UOM PACK SIZE ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

Signature

Driver  
Vehicle number  
: 7207085824088  
: DZZ677FS

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

7 NO  
8 IN  
9 IN  
10 I  
11 D