

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 16/11/2023
 Document No: INV00235639

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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

4509229914

Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	CT	Pravda Vodka - Plain 750ml	6.00	257.96		1 547.76	232.16	1 779.92
39002	CT	Victoria Amber Gin	3.00	258.66		775.98	116.40	892.38

makro Private Bag X2
 cnr Ottery & Old Strandfontein Road
 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 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	2 323.74
Discount @ 0 %	0.00
Total (Excl)	2 323.74
Tax	348.56
NET Total ZAR (Incl)	2 672.30

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

MEM M M A A
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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

OTtery Liquor Store

OTtery & Old Strandfontein Rd

Cape Town, 7808

Tel: 0217047400

Fax: 0217036348

PROOF OF DELIVERY

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

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Printer

Order Number 4509229914

RGF No 5815410365

Courier Name LIQUOR RUNNERS

Vendor Document Numbers INV235639

VENDOR

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY
39002	EA	1	3	3	3	3	3
750ML	EA	1	6	6	6	6	6

AVDA VODKA 750ML

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

SIGNATURE

Receiver : MVNEEL MVNEEL

Validator : MVNEEL

Driver : MALANDA JOHN

Vehicle number : 1001288PT000X

Vehicle Reg : HS2129FS

- 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