

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 Ottery
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 29/11/2023

Document No: INV00237112

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Deliver To: (M06L) MAKRO Ottery

Corner Ottery and
Old Standfontein Road
Ottery
Cape Town

7808

Account

MAKR11

Your PO Number

4509262626

Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	CT	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78

Point Reg KC
7800 OTTERY
Corner Ottery and
Old Standfontein Road
Ottery
Cape Town 7808
Tel: 021 201 1049
Fax: 021 201 1049
E: Orders@blueskybrands.co.za
VAT Reg No: 4810259673
Co Reg No: 2011/008513/07
Liquor Reg: RG0003999
BY LADRO
Liquor Runner (Pty) Ltd

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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	1 108.50
Discount @ 0 %	0.00
Total (Excl)	1 108.50
Tax	166.28
NET Total ZAR (Incl)	1 274.78

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

PROOF OF DELIVERY

06L - Ottery Liquor Store
Ottery & Old Strandfontein Rd
Cape Town , 7808

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

Tel: 0217047400
Fax: 0217036348

Order Number 4509262626

RGR No 5815439778

Courier Name NON COURIER

Vendor Document Numbers

INV00237112

VENDOR		ORDER		INVOICE		DEL		FINAL		DIFF	
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY

28986 14001 EA 1 6 6 6

REBALL NO.6 WHISKY 750ML

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

Signature: [Signature] NAME SIGNATURE

Receiver: [Signature] 1 OVERSUPPLIED - TAKEN IN 7 NOT INV, 8 INVOICED

Validator: KIHENDR 2 DAMAGED - RETURNED 3 STOCK DATE EXPIRED - RETURNED 9 INVOICED

4 INVALID BARCODE - RETURNED 10 INCREAS

5 NOT MAKRO SELLING UNIT RETURN 11 DECREAS

6 OVERSUPPLIED - RETURNED

Driver: XUNGE MLAMLI

ID number: 8905156337083

Vehicle Reg: FDH152FS

