

# 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  
(M20L) MAKRO SALES BASED Montague Gardens  
16 Peltier Drive  
Sunninghill  
2191 30 Days

## Tax Invoice

Date 07/12/2023  
Document No: INV00238192

Page 1 of 1

Deliver To: (M20L) MAKRO SALES BASED Montague Gardens  
3 Topaz Boulevard  
Milnerton  
Cape Town

7441

## Account

MAKR26

## Your PO Number

4509279995

## Tax Reference

4300119155

## Sales Code

BSBC8

| Item Code | Store | Item Description   | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|--------------------|----------|------------|--------|--------------|--------|--------------|
| 39002     | CT    | Victoria Amber Gin | 5.00     | 258.66     |        | 1 293.30     | 194.00 | 1 487.30     |

MAKRO P.O. BOX 74  
NO 3 TOPAZ BOULEVARD  
MILNERTON  
MONTAGUE PARK MILNERTON  
TEL: 021 308 5000  
PLEASE REFER TO ATTACHED  
PROOF OF DELIVERY ISSUED  
BY MAKRO  
021 308 5000 P.O.D.

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004827

## 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             | 1 293.30 |
| Discount @ 0 %       | 0.00     |
| Total (Excl)         | 1 293.30 |
| Tax                  | 194.00   |
| NET Total ZAR (Incl) | 1 487.30 |

## 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

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PROOF OF DELIVERY

8 [MAKRO / A Division of Masstores (Pty) Ltd.  
9 [Reg. No. 1991/06805/07  
10 [Val No. 4300119155  
11 [M201 - Montague Gardens Liquor Store  
12 [3 Topaz Boulevard  
13 [Cape Town, 7435  
14 [Tel: 0860308999  
15 [Fax: 0860408999  
16  
17 Vendor: 9885 BLUE SKY BRAND COMPANY (PTY  
18 PO BOX 134  
19 STEENBERG, WESTERN CAPE, 7947  
20 Vendor Vat No. 4810259673  
21 Tel: 0212011049  
22 Contact: MRS AUDREY DE MARDT  
23  
24 [Order Number 4509279995  
25 [RGR No 5815455147  
26 [Courier Name NON COURIER  
27  
28 [Page: 1 of 1  
29 Printed On 11.12

26 [Vendor Document Numbers INV00238192

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

33 378694 39002 EA 1 5 5 5

34 VICTORIA AMBER GIN 750ML

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

36 NAME SIGNATURE  
37 AFIKIZO TMADOBI

38 Receiver  
39 AFIKIZO TMADOBI

40 Validator  
41 AFIKIZO  
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48 Driver : PEDRO ZARK  
49 ID number : 8212275182080  
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50 Vehicle Reg : FZW618FS  
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- 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
- 7 NOT IN
- 8 INVOIC
- 9 INVOIC
- 10 INCRE
- 11 DECRE