

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 07/12/2023
Document No: INV00238272

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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

MAKR11

Your PO Number

4509281192

Tax Reference

4300119155

Sales Code

BSBC8

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | CT | Honor VS Cognac 750ml | 6.00 | 406.92 | | 2 441.52 | 366.23 | 2 807.75 |

MAKRO Private Bag X2
cnr Ottery & Old Standfontein Road
7800 OTTERY
Tel: 021 704 7445 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
(This is not valid P.O.D.)

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 | 2 441.52 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 2 441.52 |
| Tax | 366.23 |
| NET Total ZAR (Incl) | 2 807.75 |

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

MAKRO, / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

06L - Ottery Liquor Store

nr Ottery & Old Strandfontein Rd

ape Town , 7808

el: 0217047400

ax: 0217036348

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

Order Number 4509281192

RG R No 5815455002

Courier Name LIQUOR RUNNERS

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Printed On 11.12.20;

| Vendor Document Numbers | | INV238272 | |
|-------------------------|---------|-----------|-------|
| VENDOR | | | |
| ARTICLE | ARTICLE | PACK | ORDER |
| NO. | UOM | SIZE | QTY |

| | | | | | | |
|------|-------|----|---|---|---|---|
| 8331 | 25001 | PK | 6 | 1 | 1 | 1 |
|------|-------|----|---|---|---|---|

NOR VS COGNAC 750ML

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

NAME SIGNATURE

Receiver : MVNEEL

DETAIL

Validator : MVNEEL

- 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 INV, I
- 8 INVOICED,
- 9 INVOICED
- 10 INCREASE
- 11 DECREASE

Driver : JUNIOR JUNIOR

number : 4062026280004

Vehicle Reg : FFJ181KS