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

Copy Tax Invoice

Date	18 Dec 2023
Document No:	INV00240035

Customer Details:

Masstores (Pty) Ltd
(M20L) MAKRO Montague Gardens
16 Peltier Drive
Sunninghill
2191

30 Days

Deliver To: (M20L) MAKRO Montague Gardens
3 Topaz Boulevard
Milnerton
Cape Town
7441

Account	Your PO Number	Tax Reference	Sales Code
MAKR19	4509306448	4300119155	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
25003	CT	Honor VS Select Reserve	4.00	442.74		1,770.96	265.64	2,036.60

makro P.O. Box 70
Milnerton 7435
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 309 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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		2,879.46
Discount @	0 %	0.00
Total (Excl)		2,879.46
Tax		431.92
NET Total ZAR (Incl)		**3,311.38**

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
@M201 - Montague Gardens Liquor Store
@3 Topaz Boulevard
@Cape Town , 7435
@
@Tel: 0860308999
@Fax: 0860408999

PROOF OF DELIVERY

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 4509306448
[@RGR No 5815482727
[@Courier Name NON COURIER

[@Page: 1 of 1
Printed On 22.

@Vendor Document Numbers INV00240035

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
@288986 FIREBALL NO.6 WHISKY 750ML	14001	EA	1	6	6	6	6	
@348243 HONOR RARE RESERVE COGNAC 750ML	29001	EA	1	4	4	4	4	

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

	NAME	SIGNATURE
@Receiver	:AFIKIZO	AFIKIZO
@Validator	:AFIKIZO	
@Driver	:SAMSON SAMFUL	
@ID number	:9501045594080	
@Vehicle Reg	:FBK352FS	

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 I
8 INVOIC
9 INVOIC
10 INCRE
11 DECRE