

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 05/03/2024

Document No: INV00247025

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Deliver To: (M06L) MAKRO SALES BASED Ottery
Corner Ottery And
Old Strandfontein Road
Ottery
Cape Town

7808

Account

MAKR28

Your PO Number

4509476218

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	280.84		1 685.04	252.76	1 937.80
37055	CT	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85

makro Private Bag X2
7800 OTTERY
cnr Ottery & Old Strandfontein Road
7800 OTTERY
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.)

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT.

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	2 017.08
Discount @ 0 %	0.00
Total (Excl)	2 017.08
Tax	302.57
NET Total ZAR (Incl)	2 319.65

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

@M06L Ottery Liquor Store

@Cnr 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

DOCUMENT NUMBER: 5026401007

SO Number:

Triceps Number:

Document Date: 11.03.2024

Document Time: 09:22:43

[@Page: 1 of 1

Printed On 11.03.2024 at 12:44:38

[@Order Number 4509476218

[@RGR No 5815627352

[@Courier Name NON COURIER

@Vendor Document Numbers INV00247025

@ARTICLE	VENDOR		UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE
	ARTICLE NO.									REASON CODE
@850002719	37055	PK	12	1	1	1	1	1		
@ROYAL FLUSH AMBER GIN 50ML										
@81567	18002	PK	6	1	1	1	1	1		
@PRAVDA VODKA 750ML										

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

@NAME SIGNATURE

@Receiver :MVNEEL MVNEEL

@Validator :MVNEEL

@Driver :MXHOBONGWANE NKOSIBONILE

@ID number :8412126093086

@Vehicle Reg :JB141FS

- | | |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV, NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |

Fale