

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

Tel No: 021 201 1049
Email: 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: 31/03/2025
Document No: INV00280214

Page 1 of 1

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

7441

Account

MAKR26

Your PO Number

4510272406

Tax Reference

4300119155

Sales Code

WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	CT	Victoria Amber Gin	1.00	280.83		280.83	42.12	322.95
45001	CT	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

P.O. Box 70
Milnerton 7441
3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 308 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a 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	1,832.79
Discount @ 0.00 %	0.00
Total (Excl)	1,832.79
Tax	274.91
NET Total ZAR (Incl)	2,107.70

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

[@M201 - Montague Gardens Liquor Store

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY

[@3 Topaz Boulevard

[@Cape Town, 7435

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

[@Tel: 0860308999
[@Fax: 0860408999

[@Vendor Document Numbers INV00280214

[@Order Number 4510272406
[@RGR No 5816340762
[@Courier Name NON COURIER

VENDOR

[@ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIF
[@	NO.		SIZE	QTY	QTY	QTY	QTY	QTY

[@435275	45001	PK	6	1	1	1	1	
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[@BILLIATO LIQUEUR 750ML								
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[@378694	39002	EA	1	1	1	1	1	
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[@VICTORIA AMBER GIN 750ML

[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Docume
[@ NAME SIGNATURE

[@Receiver :MSILOL MSILOL

[@Validator :MSILOL

- 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
- 8 INVC
- 9 INVC
- 10 INC
- 11 DEC

[@Driver :PEDRO ZARK *16707 Martin 2002*
[@ID number :8212275182080
[@Vehicle Reg :HBB285FS