

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 31/08/2023

Document No: INV00227493

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
(M06L) MAKRO SALES BASED Ottery
16 Peltier Drive
Sunninghill
2191

30 Days

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

7808

Account

MAKR28

Your PO Number

4509049229

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	257.96		1 547.76	232.16	1 779.92

makro Private Bag X2
cnr Ottery & Old Standfontein Road
7800 OTTERY
Tel: 021 704 7435 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
(This is not valid P.O.D.)

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.

Total (Excl)	1 547.76
Discount @ 0 %	0.00
SubTotal	1 547.76
Tax	232.16
NET Total ZAR (Incl)	1 779.92

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:

COM N M M A A K K R R
COM M N A A K K R R
COM M A A K K R R

PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MAKRO - Offery Liquor Store

Our Offery & Old Strandfontein Rd

Cape Town, 7808

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

Tel: 0217047400

Fax: 0217036348

Page: 1 of 1

Printed On 04.09.2023

Vendor Document Numbers INV227493

Order Number 4509049229
RGR No 5815247244
Courier Name LIQUOR RUNNERS

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADV REA COD
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81567	18002	PK	6	1	1	1	1		
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SPRAVDA VODKA 750ML

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

NAME SIGNATURE

Receiver: MAKFIKA DETAIL

- 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, NO
- 8 INVOICED, N
- 9 INVOICED -
- 10 INCREASE
- 11 DECREASE

Validator: MAKFIKA

Driver: MAKHOBONGWANA MAKHOBONGWANA

ID number: 8412126093086

Vehicle Reg: FFJ181FS

[Signature]