

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

(M20L) MAKRO SALES BASED Montague Gardens

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 29 Feb 2024

Document No: INV00246604

Page 1 of 1

Deliver To: (M20L) MAKRO SALES BASED Montague Garde

3 Topaz Boulevard

Milnerton

Cape Town

7441

Account

MAKR26

Your PO Number

4509467025

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 P.O. Box 74
 Milnerton 7435
 NO 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	1,547.76
Discount @ 0 %	0.00
Total (Excl)	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: 250655

FORM M A A K K K
FORM M M A A A K K
FORM M M A A A K K

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Order No. 1991/05885/07

Order No. 1990110145

Order - Montague Gardens Liquor Store

Order - P. 7195

Order - P. 7195

Order - P. 7195

Order - P. 7195

Order - P. 7195

Order - P. 7195

Order - P. 7195

Order - P. 7195

Order - P. 7195

Order - P. 7195

Order - P. 7195

Order - P. 7195

Order - P. 7195

Order - P. 7195

Order - P. 7195

Order - P. 7195

Order - P. 7195

Order - P. 7195

Order - P. 7195

Order - P. 7195

Order - P. 7195

Order - P. 7195

Order - P. 7195

Order - P. 7195

Order - P. 7195

Order - P. 7195

Order - P. 7195

Order - P. 7195

Order - P. 7195

Order - P. 7195

Order - P. 7195

Order - P. 7195

Order - P. 7195

Order - P. 7195

Order - P. 7195

Order - P. 7195

Order - P. 7195

Order - P. 7195

Order Number 4509467025
Order No 5815615296
Courier Name NON COURIER

Page 1 of 1

Printed on 04.03.

VENDOR

ARTICLE NO.	ITEM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL. QTY	FINAL QTY	DIFF QTY
18002	FA	1	6	6	6	6	

SIGNATURE

NAME: JACOBUS JOSEPH

ADDRESS: 7111245017080

CONTACT: 7111245017080

- 1 OVERSUPPLIED - TAKEN TO
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT-RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT TO
- 8 INVOICE
- 9 INVOICE
- 10 INVOICE
- 11 INVOICE