

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 Ottery
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 16/05/2024

Document No: INV00252534

Page 1 of 1

Deliver To: (M06L) MAKRO Ottery

Corner Ottery and
Old Standfontein Road
Ottery
Cape Town

7808

Account

MAKR11

Your PO Number

4509631734

Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	CT	Victoria Amber Gin	1.00	258.66		258.66	38.80	297.46

1. (KSD) Private Bag x2
7800 OTTERY
7800 OTTERY & Old Standfontein Road
Tel: 021 714 7400 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
(This is 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	258.66
Discount @ 0 %	0.00
Total (Excl)	258.66
Tax	38.80
NET Total ZAR (Incl)	297.46

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

1 @MAKRO / A Division of Massstores (Pty) Ltd.
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9 Reg. No. 1991/06805/07
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11 @vat No. 4300119155
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13 @M06L - Olttery Liquor Store
14 @Cnr Olttery & Old Strandfontein Rd
15 @Cape Town, 7808
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18 @Tel: 0217047400
19 @Fax: 0217036348
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[@Order Number 4509631734
[@RGR No 5815758176
[@Courier Name NON COURIER
[@Page: 1 of 1
Printed On 20.05.1

Vendor Document Numbers		INV00252534	
VENDOR			
ARTICLE	ARTICLE	UOM	PACK SIZE
NO.			
34378694	39002	EA	1
35	VICTORIA AMBER GIN 750ML		
36	This document serves as the final proof of delivery. Remittance for this Order will be based on this Document		
37	NAME		
38	SIGNATURE		
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- 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
- 8 INVOICE
- 9 INVOICE
- 10 INCREA
- 11 DECREA

Driver :SAMSON NICO
ID number :9110285660088
Vehicle Reg :HB5442FC