

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Masstores (Pty) Ltd  
(M19L) MAKRO Cape Gate  
16 Peltier Drive  
Sunninghill  
2191

30 Days

## Tax Invoice

Date 07/03/2024

Document No: INV00247314

Page 1 of 1

Deliver To: (M19L) MAKRO Cape Gate

Okavango and Belami Avenue

Brackenfell

Cape Town

7560

## Account

MAKR10

## Your PO Number

4509484010

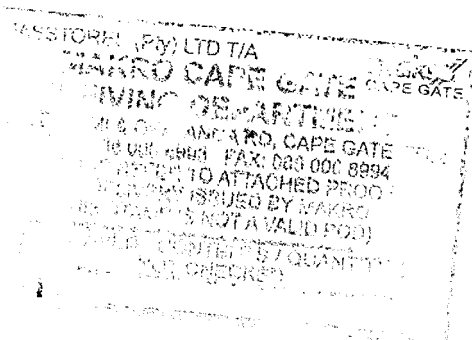
## Tax Reference

4300119155

## Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	CT	Honor VSOP Cognac	6.00	665.18		3 991.08	598.66	4 589.74



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	3 991.08
Discount @ 0 %	0.00
Total (Excl)	3 991.08
Tax	598.66
NET Total ZAR (Incl)	4 589.74

## 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

17 @MAKRO / A Division of Masstores (Pty) Ltd.  
18 @Reg. No. 1991/06805/07  
19 @vat No. 4300119155  
20 @MI9L - Cape Gate Liquor Store  
21 @Okavango and  
22 @Brackenfell , 7560  
23 Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)  
24 PO BOX 134  
25 STEENBERG, WESTERN CAPE, 7947  
26 Vendor Vat No. 4810259673  
27 Tel: 0212011049-02...  
28 @Fax: 0860008994 Contact: MRS AUDREY DE MARDT  
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36 @Vendor Document Numbers INV00247314  
37 [Order Number 4509484010  
38 [RGR No 5815629098  
39 [Courier Name NON COURIER

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF	
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY

40 @330004 25100 EA 1 6 6 6  
41 HONOR VSOP COGNAC 750ML

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

44 Receiver	: GZIMRI	1 OVERSUPPLIED - TAKEN IN	7 NOT INV
45		2 DAMAGED - RETURNED	8 INVOICE
46		3 STOCK DATE EXPIRED - RETURNED	9 INVOICE
47		4 INVALID BARCODE - RETURNED	10 INCREA
48		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREA
49		6 OVERSUPPLIED - RETURNED	

50 Driver : JACOBS CEDRIC  
51 ID number : 9201255246089  
52 Vehicle Reg : DZZ677FS  
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CEDRIC