4

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	09/05/2024
Document No:	INV00252068

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	Your PO Number	Tax Reference	Sales Code
MAKR28	4509616245	4300119155	BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	CT	Victoria Pink Gin	1.00	258.66		258.66	38.80	297.46
45001	CT	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

makro Private Bag X2
7800 OTTERY
cnr Ottery & Old Strandfontein Road
7800 OTTERY
Tel: 021 704 7435 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
BY MAKRO
(This is not 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 paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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		1 810.62
Discount @	0 %	0.00
Total (Excl)		1 810.62
Tax		271.59
NET Total ZAR (Incl)		**2 082.21**

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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[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07 PROOF OF DELIVERY
[@Vat No. 4300119155
[@M06L - Ottery Liquor Store Vendor: 9885 BLUE SKY BRAND COMPANY (PTY
[@Cnr Ottery & Old Strandfontein Rd PO BOX 134 DO
[@Cape Town , 7808 STEENBERG,WESTERN CAPE, 7947 SO
[@ Vendor Vat No.4810259673 Tr
[@Tel: 0217047400 Tel: 0212011049 Do
[@Fax: 0217036348 Contact: MRS AUDREY DE MARDT Do
[@Page: 1 of 1
Printed On 13.05

[@Order Number 4509616245
[@RGR No 5815744451
[@Courier Name NON COURIER

[@Vendor Document Numbers INV00252068

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
@435275	45001	EA	1	6	6	6	6	
@BILLIATO LIQUEUR 750ML								
@378693	39001	EA	1	1	1	1	1	
@VICTORIA PINK GIN 750ML								

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

	NAME	SIGNATURE
@Receiver	:MVNEEL	MVNEEL
@Validator	:MVNEEL	

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 IN
8 INVOIC
9 INVOIC
10 INCRE
11 DECRE

@Driver :JUNIOR JUNIOR
@ID number :Y06707G78000Y
@Vehicle Reg :FW2614FS

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	07/05/2024
Document No:	INV00251929

Customer Details:

GLN 6001001399401

39948 - Shoprite Cilmor DC

30 Days

Deliver To: 39948 - Shoprite Cilmor DC

Cnr Cecil Morgan Drive and Cilmo

Brackenfell

Account	Your PO Number	Tax Reference	Sales Code
SH0383	1151314570	4420106777	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	CT	Billiato	42.00	257.94		10 833.48	1 625.02	12 458.50
37060	CT	Royal Flush Noir 1 x 750ml	132.00	243.88		32 192.16	4 828.82	37 020.98
14001	CT	Fireball Original	78.00	184.75		14 410.50	2 161.58	16 572.08
100000	CT	Proper No. Twelve Whiskey	324.00	332.57		107 752.68	16 162.90	123 915.58

(...UTION CENTRE 39948))

...QUOTED HERE UNDER

460836

...CHECKED RECEIVED BY

RECEIVER NAME: LANGA

FULL SIGNATURE: [signature]

DATE: 13/05/24

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Please keep this inovice to return any merchandise within 60 days.

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Ownership is not transferred until amount due is paid.

SubTotal		165 188.82
Discount @	0 %	0.00
Total (Excl)		165 188.82
Tax		24 778.32
NET Total ZAR (Incl)		**189 967.14**

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