

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 18/04/2024

Document No: INV00250642

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Deliver To: (M06L) MAKRO Ottery

Corner Ottery and
Old Standfontein Road
Ottery
Cape Town

7808

Account

MAKR11

Your PO Number

4509573865

Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75

makro

Private Bag X2
7800 OTTERY

cnr Ottery & Old Strandfontein Road
7800 OTTERY

Tel: 021 704 7435 Fax: 021 703 8470

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 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	2 571.96
Discount @ 0 %	0.00
Total (Excl)	2 571.96
Tax	385.79
NET Total ZAR (Incl)	2 957.75

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

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

@vat No. 4300119155

@M06L - Olttery Liquor Store

@Cnr Olttery & Old Strandfontein Rd

@Cape Town , 7808

@Tel: 0217047400

@Fax: 0217036348

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Val No. 4810259673

Tel: 0212011049-02..

Contact: MRS AUDREY DE MARDT

Order Number 4509573865

ORGR No 5815707373

Courier Name NON COURIER

Vendor Document Numbers INV00250642

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

308331 25001 PK 6 1 1 1

HONOR VS COGNAC 750ML

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

NAME SIGNATURE

Receiver: MNEEL DETAIL

Validator: MNEEL

Driver: JONATHAN JONATHAN

ID number: 7807245749081

Vehicle Reg: HGG322FS

1 OVERSUPPLIED - TAKEN IN 7 NOT IN

2 DAMAGED - RETURNED 8 INVOIC

3 STOCK DATE EXPIRED -RETURNED 9 INVOIC

4 INVALID BARCODE - RETURNED 10 INCRE

5 NOT MAKRO SELLING UNIT-RETURN 11 DECRE

6 OVERSUPPLIED - RETURNED

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