

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 07/11/2024

Document No: INV00266921

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
(M06L) MAKRO Ottery
16 Peltier Drive
Sunninghill
2191

30 Days

Deliver To: (M06L) MAKRO Ottery

Corner Ottery and
Old Standfontein Road
Ottery
Cape Town

7808

Account

MAKR11

Your PO Number

4509994679

Tax Reference

4300119155

Sales Code

WC2

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
cnr Ottery & Old Standfontein Road
7800 OTTERRY
Tel: 021 704 7435 Fax: 021 703 8478
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
(This is not valid P.O.D.)

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004027

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

/ A Division of Masstores (Pty) Ltd.

01991/06805/07

. 4300119155

Ottery Liquor Store

tery & Old Strandfontein Rd

own , 7808

PROOF OF DELIVERY

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5027646902

SO Number:

Triceps Number:

Document Date: 11.11.2024

Document Time: 09:38:13

[@Page: 1 of 1

Printed On 11.11.2024 at 10:52:01

[@Order Number 45099994679

[@RGR No 5816085667

[@Courier Name LIQUOR RUNNERS

Document Numbers INV266921

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

25001

S COGNAC 750ML

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

NAME

SIGNATURE

:PMAFIKA

DETAIL

1

1

1

1

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, NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

:ELTON ELTON

:7603065089082

Reg :HBB285FS