

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

Customer Details:

Masstores (Pty) Ltd
(M20L) MAKRO Montague Gardens
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date: 31/10/2024
Document No: INV00266139

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Deliver To: (M20L) MAKRO Montague Gardens
3 Topaz Boulevard
Milnerton
Cape Town

7441

Account

MAKR19

Your PO Number

4509979979

Tax Reference

4300119155

Sales Code

WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	CT	Royal Flush Gin	24.00	243.88		5,853.12	877.97	6,731.09
37102	CT	Royal Flush Luxe Amber Gin	36.00	243.88		8,779.68	1,316.95	10,096.63

makro 01 BUK TR
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 308 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not 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	14,632.80
Discount @ 0 %	0.00
Total (Excl)	14,632.80
Tax	2,194.92
NET Total ZAR (Incl)	16,827.72

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

M M M A A K K R R
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MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

Rep No. 1991/06805/07

Vat No. 4300119155

M201 Makro Garden Linen Store

3 Topaz Boulevard
Cape Town, 7431

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4010299673

Tel: 0860308999

Fax: 0860408999

Tel: 0212011049-02...
Contact: MRS ANDREW DE WEDT

Order Number 4509979979

RCR No 5816071111

Carrier Name NON COLLECT

Printed On 04.11.2024 at 10

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Vendor Document Numbers INV00266139

ARTICLE	ARTICLE NO.	UNIT	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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428099	37102	CS	12	3	3	3	3		
ROYAL FLUSH AMBER GIN 750ML									
378689	37101	CS	12	2	2	2	2		
ROYAL FLUSH PREMIUM GIN 750ML									

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

NAME *Pro* SIGNATURE

Receiver -ACTKTZO

Validating -ACTKTZO

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETIRED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETIRED
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 OVERSUPPLIED - RETIRED
- 7 NOT INV. NOT ORDERED-RETU
- 8 INVOICED, NOT ORDERED-RET
- 9 INVOICED, NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Driver -ETI AND TASHAM D
ID number -9702045256005
Vehicle Reg -CA415019

