# 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 | 01/02/2024 |
| Document No: | INV00244146 |



**Customer Details:**
Masstores (Pty) Ltd
(M20L) MAKRO Montague Gardens
16 Peltier Drive
Sunninghill
2191    30 Days

**Deliver To:** (M20L) MAKRO Montague Gardens
3 Topaz Boulevard
Milnerton
Cape Town
7441

| Account | Your PO Number | Tax Reference | Sales Code |
|---|---|---|---|
| MAKR19 | 4509400182 | 4300119155 | BSBC8 |

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|---|---|---|---|---|---|---|---|---|
| 37004 | CT | Royal Flush Luxe Amber Gin | 6.00 | 221.00 | | 1 326.00 | 198.90 | 1 524.90 |

MAKRO
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK
Tel: 0860 303
PLEASE REFER TO
PROOF OF DELIVERY
BY MAKRO
This is not a valid

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 | | 1 326.00 |
| Discount @ | 0 % | 0.00 |
| Total (Excl) | | 1 326.00 |
| Tax | | 198.90 |
| **NET Total ZAR (Incl)** | | **1 524.90** |

**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

| | |
|---|---|
| [@M20L - Montague Gardens Liquor Store | Vendor: 9066 BLUE SKY BRAND COMPANY (PTY |
| [@3 Topaz Boulevard | PO BOX 134 |
| [@Cape Town , 7435 | STEENBERG,WESTERN CAPE, 7947 |
| [@ | Vendor Vat No.4810259673 |
| [@Tel: 0860308999 | Tel: 0212011049-02... |
| [@Fax: 0860408999 | Contact: MRS AUDREY DE MARDT |

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[@Page: 1 of 1
Printed On 05.02

[@Order Number 4509400182
[@RGR No 5815557536
[@Courier Name NON COURIER

[@Vendor Document Numbers INV00244146

| [@ARTICLE | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY |
|---|---|---|---|---|---|---|---|---|
| @428099 | 37004 | PK | 6 | 1 | 1 | 1 | 1 | |
| @ROYAL FLUSH AMBER GIN 750ML | | | | | | | | |

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

| | NAME | SIGNATURE |
|---|---|---|
| @Receiver | :AFIKIZO Amos | ATMATSH |
| @Validator | :AFIKIZO | |
| @Driver | :MALANDA JOHN | |
| @ID number | :100128RPX0007 | JOHN |
| @Vehicle Reg | :HSZ129FS | |

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