

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
(M20L) MAKRO SALES BASED Montague Gardens
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 28 Dec 2023

Document No: INV00241397

Page 1 of 1

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

7441

Account

MAKR26

Your PO Number

4509326785

Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	CT	Victoria Pink Gin	7.00	258.66		1,810.62	271.59	2,082.21
39002	CT	Victoria Amber Gin	4.00	258.66		1,034.64	155.20	1,189.84
14040	CT	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78

makro P.O. Box 70
Milnerton 7435
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	3,953.76
Discount @ 0 %	0.00
Total (Excl)	3,953.76
Tax	593.07
NET Total ZAR (Incl)	4,546.83

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 Massstores (Pty) Ltd.

PROOF OF DELIVERY

REG. No. 1991/06805/07

Vat No. 4300119155

201 - Montague Gardens Liquor Store

3 Topaz Boulevard
Cape Town, 7435

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Order Number 4509326785

REG No 5815503722

Courier Name NON COURIER

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

01: 0212011049

Contact: MRS AUDREY DE MARDT

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

NAME

SIGNATURE

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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