

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 SALES BASED Montague Gardens
16 Peltier Drive
Sunninghill
2191 30 Days

Tax Invoice

Date 11 Dec 2024

Document No: INV00270841

Page 1 of 1

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

7441

Account

MAKR26

Your PO Number

4510078272

Tax Reference

4300119155

Sales Code

WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	CT	Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54

MAKRO MILNERTON
16 PELTIER DRIVE
SUNNINGHILL
2191
TEL: 021 201 1049
WWW.MAKRO.CO.ZA
INVOICE NO: INV00270841
DATE: 11 DEC 2024
ISSUED BY: PETER MILLER
CHECKED BY: PETER MILLER
C.D.

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG001327

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	2,926.56
Discount @ 0 %	0.00
Total (Excl)	2,926.56
Tax	438.98
NET Total ZAR (Incl)	3,365.54

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 Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

vat No. 4300119155

201 - Montague Gardens Liquor Store

3 Topaz Boulevard

5 Cape Town, 7435

6 Tel: 0860308999

8 Fax: 0860408999

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Page: 1 of 1
Printed on 16.12.2

Order Number 4510078272
RGR No 5816159831
Courier Name NON COURIER

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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37060	EA	1	12	12	12	12	
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ROYAL FLUSH LUXE NOIR GIN 750ML

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

NAME SIGNATURE

Receiver: EKAY ATMATSH

Validator: EKAY

Driver: XUNGE MEAMLI

oid number: 8905156337083

Vehicle Reg: JBK142FS

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
8 INVOICE
9 INVOICE
10 INCREAS
11 DECREAS