

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 06/03/2024

Document No: INV00247256

Page 1 of 1

Customer Details:

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

30 Days

Deliver To: (M06L) MAKRO SALES BASED Ottery
Corner Ottery And
Old Standfontein Road
Ottery
Cape Town

7808

Account

MAKR28

Your PO Number

4509482716

Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	24.00	332.57		7 981.68	1 197.25	9 178.93
14040	CT	Fireball Salted Caramel	6.00	184.75		1 108.50	166.28	1 274.78

MAKRO Private Bag X2
Ottery & Old Strandfontein Road
7800 OTTERY
Tel: 021 704 7435 Fax: 021 703 8473
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. 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	9 090.18
Discount @ 0 %	0.00
Total (Excl)	9 090.18
Tax	1 363.53
NET Total ZAR (Incl)	10 453.71

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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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MOEL - Otery Liqueur Store

Cnr Otery & Old Strandfontein Rd

Cape Town, 7808

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vendor Vat No. 4810259673
Tel: 0212011049
Contact: MRS AUDREY DE MARDT

Tel: 0217047400
Fax: 0217036348

Vendor Document Numbers INV00247256
[@Order Number 4509482716
[@RGR No 5815627430
[@Courier Name NON COURIER

VENDOR		ARTICLE		PACK		ORDER		INVOICE		DEL		FINAL		DIFF	
ARTICLE		ARTICLE		UOM		SIZE		QTY		QTY		QTY		QTY	

427902	14040	PK	6	1	1	1	1	1	1	1	1	1	1	1	1
FIREBALL CARAMEL LIQUEUR 750ML	100000	EA	1	24	24	24	24	24	24	24	24	24	24	24	24

PROPER NO. TWELVE IRISH WHISKEY 750ML
this document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME		SIGNATURE		1 OVERSUPPLIED - TAKEN IN		7 NOT IN	
Receiver		MVNEEL		2 DAMAGED - RETURNED		8 INVOIC	
Validator		KIHENDR		3 STOCK DATE EXPIRED - RETURNED		9 INVOIC	
				4 INVALID BARCODE - RETURNED		10 INCRE	
				5 NOT MAKRO SELLING UNIT-RETURN		11 DECRE	
				6 OVERSUPPLIED - RETURNED			

Driver : MXHOBONGWANE NKOSIBONILE
ID number : 8412126093086
Vehicle Reg : JB141FS

[Signature]