

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: INV00244141

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Customer Details:

Mastostores (Pty) Ltd

(M06L) MAKRO Ottery

16 Peltier Drive

Sunninghill

2191

30 Days

Deliver To: (M06L) MAKRO Ottery

Corner Ottery and

Old Strandfontein Road

Ottery

Cape Town

7808

Account

Your PO Number

Tax Reference

Sales Code

MAKR11

4509400144

4300119155

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	CT	Royal Flush Gin	6.00	221.00		1 326.00	198.90	1 524.90

MAKRO Private Bag X2
7800 OTTERY
cnr Ottery & Old Strandfontein Road
7800 OTTERY
Tel: 021 704 7435 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
BY MAKRO
(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	1 326.00
Discount @	0 %
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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9 @MAKRO / A Division of Massstores (Pty) Ltd.
10 @Reg. No. 1991/06805/07

PROOF OF DELIVERY

11 @Vat No. 4300119155
12 @M061 - Ottery Liquor Store
13 @Cnr Ottery & Old Strandfontein Rd
14 @Cape Town, 7808

15 @Tel: 0217047400
16 @Fax: 0217036348

17 @Order Number 4509400144
18 @GR No 5815558145
19 @Courier Name LIQUOR RUNNERS

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

Vendor Vat No. 4810259673
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARPT

1 @Page: 1 of 1
Printed on 05.02

VENDOR	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
NO.		SIZE	QTY	QTY	QTY	QTY	QTY
378689	37001	PK	6	1	1	1	1

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40 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
2 DAMAGED - RETURNED 8 INVOIC
3 STOCK DATE EXPIRED - RETURNED 9 INVOIC
4 INVALID BARCODE - RETURNED 10 INCRE
5 NOT MAKRO SELLING UNIT-RETURN 11 DECRE
6 OVERSUPPLIED - RETURNED

49 Driver :MALANDA JOHN
50 ID number :10018RPX00007
51 Vehicle Reg :HSZ129FS



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