

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 Montague Gardens
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 31/10/2024

Document No: INV00266124

Page 1 of 1

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

7441

Account

MAKR19

Your PO Number

4509984356

Tax Reference

4300119155

Sales Code

WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	CT	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78

makro P.O. Box 14
Milnerton 7441
3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 808 999
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	1,108.50
Discount @ 0 %	0.00
Total (Excl)	1,108.50
Tax	166.28
NET Total ZAR (Incl)	1,274.78

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

M M M M A A K K K R R
M M M A A A K K R R
M M A A K K R R

MAKRO / a Division of Massstores (Pty) Ltd.

Rep No 1991/06805/07

Vat No. 4300119155

3 Topaz Boulevard

Cape Town 7435

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)

PO BOX 134

STENBERG WESTERN CAPE, 7947

Vendor Vat No. 401029973

Tel: 0212011049-02...

Contact: MRS ANDREY DE MAROT

DOCUMENT NUMBER: 5077
SO Number:
Telephone Number:
Document Date: 04.11.
Document Time: 08:48
Page: 1 of 1
Printed On 04.11.2024 at 10

Order Number 4509984356
RCP No 581607115
Courier Name NON COURIER

Vendor Document Numbers TNV00266124

ARTICLE	ARTICLE NO	PACK	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON
289986	14001	EA	6	6	6	6		

FTEPRAL NO.6 WHISKY 750ml

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

Receiver: *Amo* AETKIZO
NAME
SIGNATURE

Validator AETKIZO

- 1 OVERSHELLED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 TNVA ID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 OVERSHELLED - RETURNED
- 7 NOT TNV, NOT ORDERED - RETURN
- 8 INVOICED - NOT ORDERED - RETURN
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Driver FTE AND TASHA D

ID number 9702045254085

Vehicle Reg CA415019