

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: 02 Jan 2025
Document No: INV00273637

Page 1 of 1

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

7441

Account

MAKR26

Your PO Number

4510110907

Tax Reference

4300119155

Sales Code

WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	CT	Victoria Pink Gin	1.00	258.66		258.66	38.80	297.46
45001	CT	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

MAKRO P.O. BOX 100
MILNERTON 7705
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
TEL 0800 300 969
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
THE BLUE SKY BRAND

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	1,810.62
Discount @ 0 %	0.00
Total (Excl)	1,810.62
Tax	271.59
NET Total ZAR (Incl)	2,082.21

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

M20L - Montague Gardens Liquor Store

3 Topaz Boulevard

Cape Town, 7435

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

[@Page: 1 of 1

Printed On 06.01.2

Vendor Document Numbers

INV00273637

[@Order Number 4510110907

[@RGR No 5816190929

[@Courier Name NON COURIER

VENDOR ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
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435275	EA	1	6	6	6	
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35275	EA	1	6	6	6	
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378693	EA	1	1	1	1	
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378693	EA	1	1	1	1	
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THIS document serves as the final proof of delivery. Remittance for this Order will be based on this Document

SIGNATURE

Receiver : SPOLI SPOLI

Validator : SPOLI

- 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 INVOICEI
- 9 INVOICEI
- 10 INCREAS
- 11 DECREAS

Driver : JACOBS JOSEPH

ID number : 7111245017080