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

Tax Invoice

Date	31/10/2024
Document No:	INV00266130

Page 1 of 1

Customer Details:
Masstores (Pty) Ltd
(M20L) MAKRO SALES BASED Montague Gardens
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M20L) MAKRO SALES BASED Montague Garde
3 Topaz Boulevard
Milnerton
Cape Town
7441

Account	Your PO Number	Tax Reference	Sales Code
MAKR26	4509980300	4300119155	WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	CT	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

24

makro P.O. Box 70
Milnerton 7435
No 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 300 999
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 paymentt 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		1,551.96
Discount @	0 %	0.00
Total (Excl)		1,551.96
Tax		232.79
NET Total ZAR (Incl)		**1,784.75**

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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MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M20L - Montague Gardens Liquor Store	Vendor: 9885 BLUE SKY BRAND COMPANY (PTY	
3 Topaz Boulevard	PO BOX 134	DOCUMENT NUMBER: 5027
Cape Town , 7435	STEENBERG,WESTERN CAPE, 7947	SO Number:
	Vendor Vat No.4810259673	Triceps Number:
Tel: 0860308999	Tel: 0212011049	Document Date: 04.11.
Fax: 0860400999	Contact: MRS AUDREY DE MORDT	Document Time: 08:49:
		Page: 1 of 1
	Order Number 4509980300	Printed On 04.11.2024 at 10
	RGP No 5816071123	
	Courier Name NON COURIER	

Vendor Document Numbers INV00766130

ARTICLE	VENDOR ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
435275	45001	PK	6	1	1	1	1		
BILLIATO LIQUEUR 750ML									

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

	NAME	SIGNATURE
Receiver	:AETKIZO	
Validator	:AETKIZO	
Driver	:EIELAND IASWALD	
ID number	:9702045254085	
Vehicle Reg	:CA415019	

Anoj

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. NOT ORDERED-RETU
8 INVOICED. NOT ORDERED-RET
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE