

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: INV00244176

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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

4509400146

Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37055	CT	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	310.44		310.44	46.57	357.01

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	310.44
Discount @ 0 %	0.00
Total (Excl)	310.44
Tax	46.57
NET Total ZAR (Incl)	357.01

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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[@M M M A A K K R

PROOF OF DELIVERY

16@MAKRO / A Division of Masstores (Pty) Ltd.

17@Reg. No. 1991/06805/07

18@vat No. 4300119155

19@M06L - Ottery Liquor Store

20@cnr Ottery & Old Strandfontein Rd

21@cape Town, 7808

22@Tel: 0217047400

23@Fax: 0217036348

24@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

[@Order Number 4509400146

[@ERR No 5815558142

[@Courier Name LIQUOR RUNNERS

[@Page: 1 of 1
Printed On 05.02.

27@Vendor Document Numbers INV244176

VENDOR		ORDER		INVOICE		DEL		FINAL		DIFF	
ARTICLE	NO.	PACK	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY

30850002719 37055 EA 1 12 12 12

31ROYAL FLUSH AMBER GIN 50ML

32This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

40Receiver :MVNEEL

41Validator :MVNEEL

421 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED

49Driver :MALANDA JOHN

50ID number :10018RPX00007

51Vehicle Reg :HSZ129FS