

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 03/10/2024

Document No: INV00263372

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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

4509920770

## Tax Reference

4300119155

## Sales Code

WC2

| Item Code | Store | Item Description   | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|--------------------|----------|------------|--------|--------------|--------|--------------|
| 39002     | CT    | Victoria Amber 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** 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                    | 1,810.62        |
| Discount @ 0 %              | 0.00            |
| Total (Excl)                | 1,810.62        |
| Tax                         | 271.59          |
| <b>NET Total ZAR (Incl)</b> | <b>2,082.21</b> |

## 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

ision of Masstores (Pty) Ltd.  
/06805/07  
19155

Liquor Store  
Old Strandfontein Rd  
808

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 5027452581  
SO Number:  
Triceps Number:  
Document Date: 07.10.2024  
Document Time: 08:55:02

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Printed On 07.10.2024 at 09:36:03

[@Order Number 4509920770  
[@RGR No 5816014365  
[@Courier Name LIQUOR RUNNERS

at Numbers INV263372

| VENDOR    | ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | ADVICE REASON CODE |
|-----------|-------------|-----|-----------|-----------|-------------|---------|-----------|----------|--------------------|
| 45001     | EA          | 1   | 6         | 6         | 6           | 6       | 6         |          |                    |
| JR 750ML  | EA          | 1   | 1         | 1         | 1           | 1       | 1         |          |                    |
| GIN 750ML |             |     |           |           |             |         |           |          |                    |

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

SIGNATURE

- 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-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

:ELTON ELTON  
:7603065089082  
:HBB285FS