9

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	08/02/2024
Document No:	INV00244768

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	4509417648	4300119155	BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14050	CT	Fireball Black 1 x 750ml	12.00	184.75		2 217.00	332.55	2 549.55

This is not a valid P.O.D.
BY MAKRO
PROOF OF DELIVERY ISSUED
PLEASE REFER TO ATTACHED
Tel 0860 308 999
MAKRO MILNERTON

Liquor Runner Cape Town (PTY) Ltd
is a registered National ...
REG. NO. R...

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 inovice 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		2 217.00
Discount @	0 %	0.00
Total (Excl)		2 217.00
Tax		332.55
NET Total ZAR (Incl)		**2 549.55**

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 AA A K K R
[@M M A A K K R

@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	DOC
@Cape Town , 7435	STEENBERG,WESTERN CAPE, 7947	SO
@	Vendor Vat No.4810259673	Tri
@Tel: 0860308999	Tel: 0212011049	Doc
@Fax: 0860408999	Contact: MRS AUDREY DE MARDT	Doc

[@Page: 1 of 1

[@Order Number 4509417648 Printed On 12.02.

[@RGR No 5815572573

[@Courier Name NON COURIER

@Vendor Document Numbers INV00244768

@ @ARTICLE @	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
@850002776	Amos	PK	6	2	2	2	2	
@FIREBALL BLACK HERBAL LIQUEUR 750ML								

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

	NAME	SIGNATURE		
@	Amos		1 OVERSUPPLIED - TAKEN IN	7 NOT INV
@Receiver	:AFIKIZO		2 DAMAGED - RETURNED	8 INVOICE
@			3 STOCK DATE EXPIRED -RETURNED	9 INVOICE
@			4 INVALID BARCODE - RETURNED	10 INCREA
@Validator	:AFIKIZO		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREA
@			6 OVERSUPPLIED - RETURNED	

@Driver :KALALA JUNIOR

@ID number :4062029280004

@Vehicle Reg :FFJ181FS

JUNIOR KALALA