

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: 14/11/2024
Document No: INV00267549

Page 1 of 1

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 Strandfontein Road
Ottery
Cape Town

7808

Account

MAKR28

Your PO Number

4510016195

Tax Reference

4300119155

Sales Code

WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	12.00	295.00		3,540.00	531.00	4,071.00

makro

Private bag 7800 OTTERY
cnr Ottery & Old Strandfontein Road
7800 OTTERY
Tel: 021 704 7435 Fax: 021 703 647
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	3,540.00
Discount @ 0 %	0.00
Total (Excl)	3,540.00
Tax	531.00
NET Total ZAR (Incl)	4,071.00

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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PROOF OF DELIVERY

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

[@Reg. No. 1991/06805/07

[@vat No. 4300119155

[@M06L - Otery Liquor Store

[@Cnr Otery & Old Strandfontein Rd

[@Cape Town , 7808

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

[@Tel: 0217047400
[@Fax: 0217036348

[@Order Number 4510016195
[@RGR No 5816100768
[@Courier Name LIQUOR RUNNERS

[@Vendor Document Numbers INV267549

VENDOR

[@ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
[@	NO.		SIZE	QTY	QTY	QTY	QTY	QTY

33	388389	100000	EA	1	12	12	12	
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[@PROPER NO.TWELVE IRISH WHISKEY 750ML

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

NAME SIGNATURE

[@Receiver

1	OVERSUPPLIED - TAKEN IN	7	NOT IN
2	DAMAGED - RETURNED	8	INVOIC
3	STOCK DATE EXPIRED -RETURNED	9	INVOIC
4	INVALID BARCODE - RETURNED	10	INCR
5	NOT MAKRO SELLING UNIT-RETURN	11	DECR
6	OVERSUPPLIED - RETURNED		

[@Validator

: KIHENDR

[@Driver

: KALALA JUNIOR

[@ID number :1002728000040

[@Vehicle Reg :FZW614FS