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# 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)

## Customer Details:

Masstores (Pty) Ltd  
(M06L) MAKRO SALES BASED Ottery  
16 Peltier Drive  
Sunninghill  
2191

30 Days

## Tax Invoice

Date 29/02/2024

Document No: INV00246592

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Deliver To: (M06L) MAKRO SALES BASED Ottery  
Corner Ottery And  
Old Standfontein Road  
Ottery  
Cape Town

7808

## Account

MAKR28

## Your PO Number

4509466982

## Tax Reference

4300119155

## Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	CT	Pravda Vodka - Plain 750ml	6.00	257.96		1 547.76	232.16	1 779.92

**makro** Private Bag X2  
7800 OTTERY  
cnr Ottery & Old Strandfontein Road  
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.

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

SubTotal	1 547.76
Discount @ 0 %	0.00
Total (Excl)	1 547.76
Tax	232.16
<b>NET Total ZAR (Incl)</b>	<b>1 779.92</b>

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

PROOF OF DELIVERY

Reg. No. 1991/06805/07

17 @M06L - Ottery Liquor Store

13 @Cape Town , 7808

Fax: 0217036348

[@RGR No 5813614004

27 Vendor Document Numbers INV246592  
28

ARTICLE ORDER INVOICE DEL F INNE  
@ARTICLE PACK QTY CTV QTY CTV

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NAME \_\_\_\_\_ SIGNATURE \_\_\_\_\_

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COVID number : 7111245017080

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