

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

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Tax Invoice

Date 19/09/2024

Document No: INV00262212

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

MAKR26

Your PO Number

4509892172

Tax Reference

4300119155

Sales Code

WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	CT	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80

makro P.O. Box 70
Milnerton 7435
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 308 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a 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	1,685.04
Discount @ 0 %	0.00
Total (Excl)	1,685.04
Tax	252.76
NET Total ZAR (Incl)	1,937.80

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 Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M201 - Montague Gardens Liquor Store

3 Topaz Boulevard

Cape Town, 7435

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEFENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

Page: 1 of 1
Printed on 23.09.

Vendor Document Numbers

INV00262212

Order Number

4509892172

RGR No 5815988946

Courier Name NON COURIER

VENDOR

ARTICLE ARTICLE NO. UOM PACK SIZE

ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

DIFF QTY

18002

EA

1

6

6

6

6

PRAVDA VODKA 750ML

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

NAME

SIGNATURE

Receiver

AFIKIZO

TWADOBI

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

Driver

HARZENBERG JACOBUS

ID number

:9604245396080

Vehicle Reg

:CA327574