

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

Customer Details:

Masstores (Pty) Ltd
(M20L) MAKRO SALES BASED Montague Gardens
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 05/02/2024
Document No: INV00244359

Page 1 of 1

Deliver To: (M20L) MAKRO SALES BASED Montague Gardens
3 Topaz Boulevard
Milnerton
Cape Town

7441

Account

MAKR26

Your PO Number

4509403305

Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	12.00	294.91		3 538.92	530.84	4 069.76
45001	CT	Billiato	6.00	257.96		1 547.76	232.16	1 779.92

MAKRO P.O. Box 70
Milnerton 7435
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: (021) 551 5500
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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	5 086.68
Discount @ 0 %	0.00
Total (Excl)	5 086.68
Tax	763.00
NET Total ZAR (Incl)	5 849.68

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

8 @MAKRO / A Division of Massstores (Pty) Ltd.
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10 @Reg. No. 1991/06805/07
11 @Vat No. 4300119155
12 @M201 - Montague Gardens Liquor Store
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14 @3 Topaz Boulevard
15 @Cape Town, 7435
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17 @Tel: 0860308999
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19 @Fax: 0860408999
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[@Order Number 4509403305
[@RGR No 5815572585
[@Courier Name NON COURIER

[@Page: 1 of 1
Printed On 12.02.

INV00244359

VENDOR

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

435275 45001 PK 6 1 1 1
PRILATO LIQUFUR 750ML
388389 100000 FA 1 12 12 12 12

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
PRECEIVER : AFIKIZO AFIKIZO

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

DDriver : KALALA JUNIOR
ID number : 4062029280004
Vehicle Reg : FFJ181FS

Signature
KALALA