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	10/10/2024
Document No:	INV00264104

Customer Details:
Masstores (Pty) Ltd
(M20L) MAKRO Montague Gardens
16 Peltier Drive
Sunninghill
2191   30 Days

Deliver To: (M20L) MAKRO Montague Gardens
3 Topaz Boulevard
Milnerton
Cape Town
7441

Account	Your PO Number	Tax Reference	Sales Code
MAKR19	4509934747	4300119155	WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	CT	Fireball Original	12.00	184.75		2,217.00	332.55	2,549.55

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 paymentt 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		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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

PROOF OF DELIVERY

1201 - Montague Gardens Liquor Store	Vendor: 9066 BLUE SKY BRAND COMPANY (PTY	DOCUMENT NUMBER: 5027488282
Topaz Boulevard	PO BOX 134	SO Number:
Cape Town , 7435	STEENBERG,WESTERN CAPE, 7947	Tricens Number:
	Vendor Vat No.4810259673	
Tel: 0860308999	Tel: 0212011049-02...	Document Date: 14.10.2024
Fax: 0860408999	Contact: MRS AUDREY DE MORDT	Document Time: 09-02-00
		Page: 1 of 1
	Order Number 4509934747	Printed On 14.10.2024 at 10:59:01
	RGR No 5816027624	
	Courier Name NON COURIER	

Vendor Document Numbers INV00264104

ARTICLE	VENDOR ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
09986	14001	PK	6	2	2	2	2		

STEERALL NO 6 WHISKY 750ML

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

	NAME	SIGNATURE
	Amos	
Receiver	:AFIKIZO	
Validator	:AFIKIZO	
Driver	:FLANDORP ELTON	
ID number	:9309235240088	
Vehicle Reg	:HBB295ES	

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
7 NOT INV. NOT ORDERED-RETURNED
8 INVOICED. NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE