

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

Customer Details:

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

30 Days

Tax Invoice

Date: 31/10/2024
Document No: INV00266152

Page 1 of 1

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

7441

Account

MAKR19

Your PO Number

4509982867

Tax Reference

4300119155

Sales Code

WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	CT	Fireball Original	78.00	184.75		14,410.50	2,161.58	16,572.08
25003	CT	Honor VS Select Reserve	24.00	480.40		11,529.60	1,729.44	13,259.04
37101	CT	Royal Flush Gin	84.00	243.88		20,485.92	3,072.89	23,558.81
37102	CT	Royal Flush Luxe Amber Gin	24.00	243.88		5,853.12	877.97	6,731.09

makro P.O. BOX 7435
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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	52,279.14
Discount @ 0 %	0.00
Total (Excl)	52,279.14
Tax	7,841.88
NET Total ZAR (Incl)	60,121.02

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

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MAKRO / Division of Macetores (Pty) Ltd.

PROOF OF DELIVERY

Rep No 1991/06805/07

Val No. 430019155

M201 - Montague Gardens Liquor Store

3 Topaz Boulevard

Cape Town 7435

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STENBERG, WESTERN CAPE, 7947
Vendor Val No. 4010259673

SO Number:
Triceps Number:
Document Date: 04.11.2
Document Time: 08:47:0

Tel: 0860308999
Fax: 0860408999

Order Number 4509982867

RCR No 5816071107

Supplier Name NON COLLECTOR

Printed On 04.11.2024 at 11:

Vendor Document Numbers INV00266152

ADVICE

ARTICLE	ARTICLE NO	UNIT	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON
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430099 37102 CS 12 2 2 2 2

ROYAL FLUSH AMBIT GIN 750ML 37101 CS 12 2 2 2 2

378689 37101 CS 12 2 2 2 2

ROYAL FLUSH PREMIUM GIN 750ML 29801 PK 6 4 4 4 4

348743 29801 PK 6 4 4 4 4

HONOR RARE RESERVE COGNAC 750ML 14001 PK 6 13 13 13 13

288986 14001 PK 6 13 13 13 13

ETERNAL NO.6 BOUTSKY 750ML

This document serves as the final proof of delivery/remittance for this order will be based on this document.

NAME SIGNATURE

ACTIVITY

Receiver - ACTIVITY

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 - RETN

8 INVOICED NOT ORDERED - RET

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

Validation - CHUDS

Driver - ETI AND TOSWALD

ID number 29702045254085

Vehicle Reg CA415019