

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 SALES BASED Montague Gardens

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 28/11/202

Document No: INV00268968

Page 1 of 1

Deliver To: (M20L) MAKRO SALES BASED Montague Garde

3 Topaz Boulevard

Milnerton

Cape Town

7441

Account

MAKR26

Your PO Number

4510047230

Tax Reference

4300119155

Sales Code

WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	CT	Victoria Pink Gin	1.00	258.66		258.66	38.80	297.46

MAKRO P.O. Box 70
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0360 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	258.66
Discount @ 0 %	0.00
Total (Excl)	258.66
Tax	38.80
NET Total ZAR (Incl)	297.46

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

FROM M M A A K K R
 FROM M M A A K K R
 FROM M A A A K K R

2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64



ORDER / INVOICE of Westtopes (pty) Ltd.

Order No. 1991/27805/07

INV. NO. 1300110155

Address - Westtopes (pty) Ltd. Store

103 Topaz Boulevard

1500 Town, 7125

Vendor: 5825 BLUE SKY BRAND CONDENSE (PTY)

PO BOX 134

STEENBERG, WESTERN CAPE, 7917

Vendor Valt No. 1810250073

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

Order Number 4510047230

Order No 5816130258

Vendor Document Numbers INV00268968

For Supplier Name NON CORRITER

ARTICLE ARTICLE NO. UOM PACK SIZE QTY

INVOICE INVOICE QTY

DEL. QTY

FINAL QTY

DIFF QTY

34 99603 30001 FA 1 1 1

35 100001 PONE QIN 75000

NAME *Andi* SIGNATURE

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKING SELLING UNIT - RETURNED

6 OVERSUPPLIED - RETURNED

7 NOT INV

8 INVOICE

9 INVOICE

10 INCREAS

11 INCREAS

12 INCREAS

13 INCREAS

14 INCREAS

15 INCREAS

16 INCREAS

17 INCREAS

18 INCREAS

19 INCREAS

20 INCREAS