

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: 31/10/2024
Document No: INV00266137

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
(M06L) MAKRO Ottery
16 Peltier Drive
Sunninghill
2191

30 Days

Deliver To: (M06L) MAKRO Ottery

Corner Ottery and
Old Standfontein Road
Ottery
Cape Town

7808

Account

MAKR11

Your PO Number

4509979969

Tax Reference

4300119155

Sales Code

WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	CT	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54

makro Private Bag X2
7800 OTTERY
cnr Ottery & Old Strandfontein Road
7800 OTTERY
Tel: 021 704 7435 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
BY MAKRO
(This is not 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	2,926.56
Discount @ 0 %	0.00
Total (Excl)	2,926.56
Tax	438.98
NET Total ZAR (Incl)	3,365.54

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. 4300119153
[@M06L - Ottery Liquor Store
[@Cnr Ottery & Old Strandfontein Rd
[@Cape Town, 7808
[@Tel: 0217047400
[@Fax: 0217036348
Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vendor Vat No. 4810259673
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT

[@Order Number 4509979969
[@RGR No 5816072846
[@Courier Name LIQUOR RUNNERS

[@Vendor Document Numbers INV266137
[@Page: 1 of 1
Printed On 04.1

VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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37101	CS	12	1	1	1	1	1	
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[@ROYAL FLUSH PREMIUM GIN 750ML
[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

[@NAME SIGNATURE

[@DETAIL

[@PNAFIKA

[@PNAFIKA

[@PNAFIKA

[@FIELD AND TASWALD

[@ID number : 9702045254085

[@Vehicle Reg : CA415019

- 1 OVERSUPPLIED - TAKEN IN 7 NOT I
- 2 DAMAGED - RETURNED 8 INVOI
- 3 STOCK DATE EXPIRED -RETURNED 9 INVOI
- 4 INVALID BARCODE - RETURNED 10 INCR
- 5 NOT MAKRO SELLING UNIT-RETURN 11 DECR
- 6 OVERSUPPLIED - RETURNED