

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

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

30 Days

## Tax Invoice

Date 02/11/2023

Document No: INV00234277

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Deliver To: (M06L) MAKRO Ottery

Corner Ottery and  
Old Standfontein Road  
Ottery  
Cape Town

7808

## Account

MAKR11

## Your PO Number

4509196915

## Tax Reference

4300119155

## Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	CT	Honor VSOP Cognac	6.00	591.27		3 547.62	532.14	4 079.76
25003	CT	Honor VS Reserve Edition	2.00	442.74		885.48	132.82	1 018.30

**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.)

## 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.

Total (Excl)	4 433.10
Discount @	0 %
SubTotal	4 433.10
Tax	664.96
NET Total ZAR (Incl)	5 098.06

## 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

100 M M M A A A K K R R R  
100 M M M A A A K K R R R

1000000 / A DIVISION OF MASSTOPIES (PTY) LTD.  
1000000 Reg. No. 1991/06805/07  
1000000 VAT No. 4300119155

PROOF OF DELIVERY

1000000 - OLEARY HIGHWAY STORE  
1000000 Cnr Otery & Old Strandfontein Rd  
1000000 Cape Town, 7808

VENDOR: 8066 BLUE SKY BRAND COMPANY (PTY)  
PO BOX 134  
STEENBERG, WESTERN CAPE, 7947

DOCUME  
SO Num

1000000 Tel: 0217047400  
1000000 Fax: 0217036343

VENDOR VAT No. 4810259673  
Tel: 0212011049-02...  
Contact: MRS AUDREY DE MARDT

Pricep  
Docume  
Docume

1000000 Vendor Document Numbers INV00234277  
1000000 Order Number 4509196915  
1000000 ORGR No 5815378713  
1000000 Courier Name NON COURIER

Page: 1 of 1  
Printed On 06.11.202

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		AD	
ARTICLE	ARTICLE	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	RE	CO

3300004	25100	EA	1	6	6	6	6	6	6	6	6	6	6		
HONOR VSOP COGNAC 750ML	29001	EA	1	2	2	2	2	2	2	2	2	2	2		

HONOR RARE RESERVE COGNAC 750ML  
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME		SIGNATURE		1 OVERSUPPLIED - TAKEN IN		7 NOT INV, N	
Receiver	MWNEEL	MWNEEL	MWNEEL	2 DAMAGED - RETURNED	8 INVOICED	9 INVOICED	10 INCREASE

Validator	KIMENDR			3 STOCK DATE EXPIRED - RETURNED	4 INVALID BARCODE - RETURNED	5 NOT MAKRO SELLING UNIT - RETURN	11 DECREASE
				6 OVERSUPPLIED - RETURNED			

Driver : JACOBS CEDRIC  
ID Number : 8201233240003  
Vehicle Reg : DZ2677FS