

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 14/11/2024

Document No: INV00267554

Page 1 of 1

Deliver To: (M20L) MAKRO SALES BASED Montague Garde

3 Topaz Boulevard

Milnerton

Cape Town

7441

Account

MAKR26

Your PO Number

4510016235

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
39002	CT	Victoria Amber Gin	1.00	258.66		258.66	38.80	297.46

REG. NO. RG004327
Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
MONTAGUE GARDENS
16 PELTIER DRIVE
SUNNINGHILL
2191
TEL: 0800 300 000
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
this is not a valid P.O.B.

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	517.32
Discount @ 0 %	0.00
Total (Excl)	517.32
Tax	77.60
NET Total ZAR (Incl)	594.92

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. 4300119155

[@M201 Montague Gardens Liqueur Store

[@3 Topaz Boulevard

[@Cape Town, 7435

[@Tel: 0860308999

[@Fax: 0860408999

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor vat No. 4810259673

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

[@Order Number 4510016235
 [RGR No 5816101630
 [Courier Name NON COURIER
 [Vendor Document Numbers INV00267554

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL	
ARTICLE	ARTICLE NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	D

[@378694	39002	EA	1	1	1	1	1	1	1	1	
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[@VICTORIA AMBER GIN 750ML	39001	EA	1	1	1	1	1	1	1	1	
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[@VICTORIA PINK GIN 750ML											
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[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Docu

[@NAME SIGNATURE

[@Receiver : AFIKIZO AFIKIZO

[@Validator : AFIKIZO

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

[@Driver : KALALA JUNION
 [ID number : 100272800004
 [Vehicle Reg : FZW614FS

