

# 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)

## Tax Invoice

Date 06/06/2024

Document No: INV00253939

Page 1 of 1

## Customer Details:

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

2191

30 Days

**Deliver To:** (M20L) MAKRO SALES BASED Montague Garde  
3 Topaz Boulevard  
Milnerton  
Cape Town

7441

## Account

MAKR26

## Your PO Number

4509672622

## Tax Reference

4300119155

## Sales Code

BSBC8

| 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 76  
MILNERTON 7441  
NO 3 TOPAZ BOULEVARD  
MONTAGUE PARK MILNERTON  
Tel: 0860 303 999  
PLEASE REFER TO ATTACHED  
PROOF OF DELIVERY ISSUED  
BY MAKRO  
This is not a valid R.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         |
| <b>NET Total ZAR (Incl)</b> | <b>297.46</b> |

## 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

[M M M M A A K K R  
[M M M A A A K K R  
[M M M A A A K K R

PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

vat No. 4300119155

201, - Montague Gardens Liquor Store

3 Topaz Boulevard

Cape Town, 7435

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

Tel: 0860308999  
Fax: 0860408999

[Order Number 4509672622  
[RGR No 5815793406  
[Courier Name NON COURIER

[Page: 1 of 1  
Printed On 10.06.2

Vendor Document Numbers INV00253939

VENDOR

| ARTICLE | ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY |
|---------|-------------|-----|-----------|-----------|-------------|---------|-----------|----------|
|---------|-------------|-----|-----------|-----------|-------------|---------|-----------|----------|

|        |       |    |   |   |   |   |   |   |
|--------|-------|----|---|---|---|---|---|---|
| 378693 | 39001 | EA | 1 | 1 | 1 | 1 | 1 | 1 |
|--------|-------|----|---|---|---|---|---|---|

VICTORIA PINK GIN 750ML

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

Receiver NAME SIGNATURE

Validator : AFIKIZO

Driver : SAMSON NICO

ID number : 9110285660088

Vehicle Reg : HBJ442FS

- 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
- 8 INVOICE
- 9 INVOICE
- 10 INCREA
- 11 DECREA