

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

Customer Details:

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

30 Days

Tax Invoice

Date 22/08/2024

Document No: INV00259858

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Deliver To: (M06L) MAKRO SALES BASED Ottery
Corner Ottery And
Old Standfontein Road
Ottery
Cape Town

7808

Account

MAKR28

Your PO Number

4509831850

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

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

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

MAKRO / A Division of Massstores (Pty) Ltd

PROOF OF DELIVERY

Reg. No. 1991/06805/07
Vat No. 4300119155

Model - Ottery Liquor Store

Cnr Ottery & Old Strandfontein Rd
Cape Town - 7808

Vendor: 9895 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4910259673

Tel: 0217047400
Fax: 0217036348

Tel: 0212011049
Contact: MRS AUDREY DE MARDT

Order Number 4509831850
RGR No 5815939667

Courier Name LIQUOR RUNNERS

Vendor Document Numbers INV259858

Article ARTICLE NO. UOM PACK SIZE ORDER QTY INVOICE QTY DEL QTY FINAL QTY DIFF QTY REASON CODE

378693 39001 EA 1 1 1 1 1

VICTORIA PINK GIN 750ML

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

Receiver: PMAFIKA DETAIL SIGNATURE

Validator: PMAFIKA

Driver: NOLUKHANA TONATHAN

ID number: 7807245749081

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. NOT ORDERED - RETURN

8 INVOICED, NOT ORDERED - RETURN

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

Document Date: 27.08.2024

Document Time: 11:44:50

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Printed On 27.08.2024 at 13:31

Document Number: 5027248

SO Number:

Trips Number: