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

Tax Invoice

Date 18/01/2024

Document No: INV00243230

Customer Details:
Masstores (Pty) Ltd
(M20L) MAKRO Montague Gardens
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M20L) MAKRO Montague Gardens
3 Topaz Boulevard
Milnerton
Cape Town
7441

Account	Your PO Number	Tax Reference	Sales Code
MAKR19	4509369479	4300119155	BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	CT	Royal Flush Luxe Amber Gin	6.00	221.00		1 326.00	198.90	1 524.90

P. O. Box 70
Milnerton 7435
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 308 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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		1 326.00
Discount @	0 %	0.00
Total (Excl)		1 326.00
Tax		198.90
NET Total ZAR (Incl)		**1 524.90**

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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[@M M A A K K

@MAKRO / A Division of Masstores (Pty) Ltd.
@Reg. No. 1991/06805/07
@Vat No. 4300119155
@M201 - Montague Gardens Liquor Store
@3 Topaz Boulevard
@Cape Town , 7435
@
@Tel: 0860308999
@Fax: 0860408999

PROOF OF DELIVERY

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

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[@Page: 1 of 1
Printed On 22.01

[@Order Number 4509369479
[@RGR No 5815530853
[@Courier Name NON COURIER

@Vendor Document Numbers INV00243230

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
@428099	37004	EA	1	6	6	6	6	
@ROYAL FLUSH AMBER GIN 750ML								

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

	NAME		SIGNATURE
@Receiver	:AFIKIZO Amos	FTOBIAS	
@Validator	:AFIKIZO		
@Driver	:MALANDA JOHN	JOHN MALANDA	
@ID number	:100128RPX0007		
@Vehicle Reg	:HSZ129FS		

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

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

Tax Invoice

Date 18/01/2024

Document No: INV00243241

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	Your PO Number	Tax Reference	Sales Code
MAKR26	4509369482	4300119155	BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	12.00	294.91		3 538.92	530.84	4 069.76

makro P. O. Box 70
Milnerton 7435
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 308 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

... Cape Town (Pty) Ltd
... a registered National Distributor
REG. NO. ...

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.
Please keep this inovice 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		3 538.92
Discount @	0 %	0.00
Total (Excl)		3 538.92
Tax		530.84
NET Total ZAR (Incl)		**4 069.76**

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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[@M M M A AA A K K R
[@M M A A K K R

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg: No. 1991/06805/07

PROOF OF DELIVERY

[@Vat No. 4300119155

[@M20L - Montague Gardens Liquor Store	Vendor: 9885 BLUE SKY BRAND COMPANY (PTY
[@3 Topaz Boulevard	PO BOX 134
[@Cape Town , 7435	STEENBERG,WESTERN CAPE, 7947
[@	Vendor Vat No.4810259673
[@Tel: 0860308999	Tel: 0212011049
[@Fax: 0860408999	Contact: MRS AUDREY DE MARDT

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[@Page: 1 of 1
Printed On 22.01

[@Order Number 4509369482
[@RGR No 5815530854
[@Courier Name NON COURIER

[@Vendor Document Numbers INV00243241

[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
[@388389	100000	EA	1	12	12	12	12	
[@PROPER NO.TWELVE IRISH WHISKEY 750ML								

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

	NAME	SIGNATURE		
[@	Amo		1 OVERSUPPLIED - TAKEN IN	7 NOT IN
[@Receiver	:AFIKIZO ETOBIAS		2 DAMAGED - RETURNED	8 INVOIC
[@			3 STOCK DATE EXPIRED -RETURNED	9 INVOIC
[@			4 INVALID BARCODE - RETURNED	10 INCRE
[@Validator	:AFIKIZO		5 NOT MAKRO SELLING UNIT-RETURN	11 DECRE
[@		JOHN MALANDA	6 OVERSUPPLIED - RETURNED	
[@Driver	:MALANDA JOHN			
[@ID number	:100128RPX0007			
[@Vehicle Reg	:HSZ129FS			