

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: 26/12/2024

Document No: INV00272899

Page 1 of 1

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

7441

Account

MAKR26

Your PO Number

4510103577

Tax Reference

4300119155

Sales Code

WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	CT	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80
39001	CT	Victoria Pink Gin	6.00	258.66		1,551.96	232.79	1,784.75
39002	CT	Victoria Amber Gin	4.00	258.66		1,034.64	155.20	1,189.84
100000	CT	Proper No. Twelve Whiskey	12.00	295.00		3,540.00	531.00	4,071.00

PROOF OF DELIVERY
P.O. BOX TO
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0800 008 099
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.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	7,811.64
Discount @ 0 %	0.00
Total (Excl)	7,811.64
Tax	1,171.75
NET Total ZAR (Incl)	8,983.39

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 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

[Page: 1 of 1

Printed On 30.12.2

[Order Number 4510103577

[RGR No 5816181831

[Courier Name NON COURIER

INV00272899

Vendor Document Numbers

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

3388389	100000	EA	1	12	12	12	12	
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PROPER NO. TWELVE IRISH WHISKEY 750ML	EA	1	4	4	4	4	4	
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VICTORIA AMBER GIN 750ML	EA	1	6	6	6	6	6	
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VICTORIA PINK GIN 750ML	EA	1	6	6	6	6	6	
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PRAVDA VODKA 750ML	EA	1	6	6	6	6	6	
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

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

Driver : SAMSON NICO

ID number : 9110285660088

Vehicle Reg : HBJ442FS

Nico