

# 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)

## Customer Details:

Masstores (Pty) Ltd  
(M19L) MAKRO SALES BASED Cape Gate  
16 Peltier Drive  
Sunninghill  
2191

30 Days

## Tax Invoice

Date 26 Feb 2024

Document No: INV00246176

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**Deliver To:** (M19L) MAKRO SALES BASED Cape Gate  
Okavango and Belami Avenue  
Brackenfell  
Cape Town

7560

## Account

MAKR7

## Your PO Number

4509450392

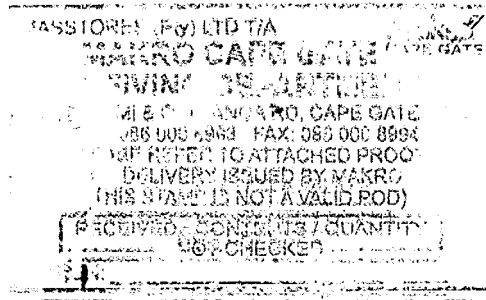
## Tax Reference

4300119155

## Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	CT	Pravda Vodka - Plain 750ml	12.00	257.96		3,095.52	464.33	3,559.85



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	3,095.52
Discount @ 0 %	0.00
Total (Excl)	3,095.52
Tax	464.33
<b>NET Total ZAR (Incl)</b>	<b>3,559.85</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

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

PAGE: 1 of 1

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.  
Reg. No. 1991/06805/07  
P.O. No. 4300119155  
J.L. - Cape Gate Liquor Store  
Avango and  
Chickenfell, 7560  
Tel: 0860008993  
Contact: 0860008994

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 04.0

Order Number 4509450392  
RGR No 5815615714  
Vendor Document Numbers INV00246176  
Courier Name NON COURIER

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
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8137	18002	EA	1	12	12	12	12	
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document SIGNATURE

Receiver	GZIMRI	1 OVERSUPPLIED - TAKEN IN	7 NOT I
		2 DAMAGED - RETURNED	8 INVOI
		3 STOCK DATE EXPIRED -RETURNED	9 INVOI
		4 INVALID BARCODE - RETURNED	10 INCR
		5 NOT MAKRO SELLING UNIT-RETURN	11 DECR
		6 OVERSUPPLIED - RETURNED	

Driver : MNAMLI MNAMLI  
ID number : 8905156337083  
Vehicle Reg : JBK142FS