

# 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  
(M20L) MAKRO Montague Gardens  
16 Peltier Drive  
Sunninghill  
2191

30 Days

## Tax Invoice

Date 28 Dec 2023

Document No: INV00241401

Page 1 of 1

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

7441

## Account

MAKR19

## Your PO Number

4509326783

## Tax Reference

4300119155

## Sales Code

BSBC8

| Item Code | Store | Item Description  | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|-------------------|----------|------------|--------|--------------|--------|--------------|
| 14001     | CT    | Fireball Original | 12.00    | 184.75     |        | 2,217.00     | 332.55 | 2,549.55     |
| 36001     | CT    | Black Rose Blush  | 6.00     | 221.00     |        | 1,326.00     | 198.90 | 1,524.90     |
| 37001     | CT    | Royal Flush Gin   | 12.00    | 221.00     |        | 2,652.00     | 397.80 | 3,049.80     |

MAKRO P.O. Box 74  
Milnerton 7400  
NO 3 TOPAZ BOULEVARD  
MONTAGUE PARK MILNERTON  
Tel: 0860 306 999  
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             | 6,195.00 |
| Discount @ 0 %       | 0.00     |
| Total (Excl)         | 6,195.00 |
| Tax                  | 929.25   |
| NET Total ZAR (Incl) | 7,124.25 |

## 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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MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M201 - Montague Gardens Liquor Store

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY

Topaz Boulevard

PO BOX 134

Cape Town, 7435

STEENBERG, WESTERN CAPE, 7947

Tel: 0860308999

Vendor Vat No. 4810259673

Fax: 0860408999

Tel: 0212011049-02...

Contact: 0860408999

Contact: MRS AUDREY DE MARDT

Order Number 4509326783

RGR No 5815503725

Courier Name NON COURIER

Vendor Document Numbers INV00241401

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

37001 6 2 2 2 2 2

ROYAL FLUSH PREMIUM GIN 750ML 36001 1 6 6 6 6 6

RIACK ROSE GIN 750ML 14001 1 12 12 12 12 12

RIERAIL NO.6 WHISKY 750ML

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

NAME SIGNATURE

Receiver: RSAMPSO

Validator: RSAMPSO

- 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

Driver: PRDRO KHAYA

ID number: 8212275182080

Vehicle Reg: FZW618FS