

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

30 Days

Tax Invoice

Date: 24/10/2024

Document No: INV00265365

Page 1 of 1

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

7808

Account

MAKR28

Your PO Number

4509967274

Tax Reference

4300119155

Sales Code

WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	CT	Victoria Amber Gin	2.00	258.66		517.32	77.60	594.92
100000	CT	Proper No. Twelve Whiskey	2.00	295.00		590.00	88.50	678.50

MAKRO Private Bag X2
Ottery & Old Standfontein Road
7800 OTTERRY
Tel: 021 704 7435 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
(This is not 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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	1,107.32
Discount @ 0 %	0.00
Total (Excl)	1,107.32
Tax	166.10
NET Total ZAR (Incl)	1,273.42

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 Maestores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

OTtery Liquor Store

Cnr Ottery & Old Strandfontein Rd

Cape Town, 7808

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

Tel: 0217047400
Fax: 0217036348

Order Number 4509967274

GRG No 5816058691

Courier Name LIQUOR RUNNERS

Vendor Document Numbers INV265365

VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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33	388389	100000	EA	1	2	2	2	2
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35	PROPER NO. TWELVE IRISH WHISKEY 750ML	EA	1	2	2	2	2	2
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37	378694	39002	EA	1	2	2	2	2
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VICTORIA 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 : ECOLLER ECOLLER

Validator : KIHENDR

- 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 : SAMSON NICO

ID number : 9110285660088

Vehicle Reg : HBJ442FS