

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

Customer Details:

Masstores (Pty) Ltd
(M06L) MAKRO Ottery
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 20/06/2024
Document No: INV00254929

Page 1 of 1

Deliver To: (M06L) MAKRO Ottery

Corner Ottery and
Old Standfontein Road
Ottery
Cape Town

7808

Account

MAKR11

Your PO Number

4509700778

Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75

makro
Private Bag X2
7800 OTTERY
cnr Ottery & Old Standfontein Road
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	2 571.96
Discount @ 0 %	0.00
Total (Excl)	2 571.96
Tax	385.79
NET Total ZAR (Incl)	2 957.75

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

PI MM MM A A K K R R C
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MM MM A A K K R R C

8 WAKO / A Division of Westcoast (Pty) Ltd.

9 Reg. No. 1991/06805/07

10 Vat No. 4300119155

11 Unit - Otterburn Street

12 Cnr Ottery & Old Strandfontein Rd

13 Cape Town, 7808

14 Tel: 0217047400

15 Fax: 0217036348

PROOF OF DELIVERY

Vendor: 9046 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 502692353

SO Number:

Triceps Number:

Document Date: 24.06.2024

Document Time: 14:20:03

Page: 1 of 1

Printed On 24.06.2024 at 15:17:5

Order Number 4509700778

RGR No 5815819456

Courier Name NON COURIER

Vendor Document Numbers INV00254929

VENDOR

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVICE
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3308331 25001 PK 6

3408331 25001 PK 6

3508331 25001 PK 6

3608331 25001 PK 6

3708331 25001 PK 6

3808331 25001 PK 6

3908331 25001 PK 6

4008331 25001 PK 6

4108331 25001 PK 6

4208331 25001 PK 6

4308331 25001 PK 6

4408331 25001 PK 6

4508331 25001 PK 6

4608331 25001 PK 6

4708331 25001 PK 6

4808331 25001 PK 6

4908331 25001 PK 6

5008331 25001 PK 6

5108331 25001 PK 6

5208331 25001 PK 6

5308331 25001 PK 6

5408331 25001 PK 6

5508331 25001 PK 6

5608331 25001 PK 6

5708331 25001 PK 6

5808331 25001 PK 6

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

SIGNATURE

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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, NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

RECEIVED BY: KENNETH YANTER

Signature

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