

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
(M20L) MAKRO Montague Gardens
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 26/10/2023

Document No: INV00233570

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Deliver To: (M20L) MAKRO Montague Gardens

3 Topaz Boulevard

Milnerton

Cape Town

7441

Account

MAKR19

Your PO Number

4509178405

Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	CT	Honor VS Reserve Edition	3.00	442.74		1 328.22	199.23	1 527.45

MAKRO
MONTAGUE GARDENS
16 PELTIER DRIVE
SUNNINGHILL
2191
PROOF OF PURCHASE
DATE: 26/10/2023
TIME: 09:55:58

Liquor from the Cape Town CC
is a Registered and Licensed Distributor
See www.liquor.co.za for more info
Tel: 021 460 4000

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.

Total (Excl)	1 328.22
Discount @ 0 %	0.00
SubTotal	1 328.22
Tax	199.23
NET Total ZAR (Incl)	1 527.45

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

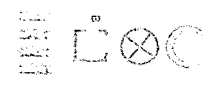
Banking Details

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 Messers (Pty) Ltd.
Reg. No. 1381/06895/07
Vat No. 4300119185
2011 Messers Cognac Lignos Store
93 Topaz Boulevard
Cape Town, 7435
Tel: 0860308999
Fax: 0860408999
Vendor: 9058 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vendor Vat No. 4810258672
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT

Order Number 4509178405
ORGR No 5815363173
Country Name NON COUNTRY
Vendor Document Numbers INV00233570

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

29001 EA 1 3 3 3
HONOR RARE RESERVE COGNAC 750ML
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

NAME
SIGNATURE
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 IN
8 INVOIC
9 INVOIC
10 INCR
11 DECR

VALIDA UNIT
PID number : 4068029280004
Vehicle Reg : CTN882GP

Handwritten signature and date.