

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

Tax Invoice

Date 06/03/2024

Document No: INV00247228

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
(M20L) MAKRO Montague Gardens
16 Peltier Drive
Sunninghill
2191

30 Days

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

7441

Account

MAKR19

Your PO Number

4509468067

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	30.00	406.92		12 207.60	1 831.14	14 038.74

makro P. O. Box 70
Milnerton 7435
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 305 999
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	12 207.60
Discount @ 0 %	0.00
Total (Excl)	12 207.60
Tax	1 831.14
NET Total ZAR (Incl)	14 038.74

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
Vat No. 4300119155
Montague Gardens Liquor Store
Vendor: 9066 BLUE SKY BRAND COMPANY (PTY

Topaz Haulavard
Cape Town, 7435
PO BOX 134
STEENBERG, WESTERN CAPE 7947
Vendor Vat No. 4810259673
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT

Tel: 0860308999
Fax: 0860408999
[Order Number 4509468067
[RGR No 5815628905
[Courier Name NON COURIER

Vendor Document Numbers INV00246822 INV00247228
[Page: 1 of 1
Printed on 11.03.2

VENDOR		ARTICLE		PACK		ORDER		INVOICE		DEL		FINAL		DIFF	
ARTICLE	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY
37004	PK	6	5	5	5	5	5	5	5	5	5	5	5	5	5
ROYAL FLUSH AMBER GIN 750ML	25001	PK	6	5	5	5	5	5	5	5	5	5	5	5	5

HONOR VS COGNAC 750ML
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

NAME: *Phos* SIGNATURE: *[Signature]*
Receiver: AFIKIZO

Validator: AFIKIZO
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: MAXHOBONGWANA MAX
ID number: 8412126093086
Vehicle Reg: JBK141FS

7 NOT INV,
8 INVOICED
9 INVOICED
10 INCREAS
11 DECREAS