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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

Tax Invoice

Date	28/11/2024
Document No:	INV00268965

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	Your PO Number	Tax Reference	Sales Code
MAKR19	4510047228	4300119155	WC2

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

NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0800 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 paymentt 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		2,571.96
Discount @	0 %	0.00
Total (Excl)		2,571.96
Tax		385.79
NET Total ZAR (Incl)		**2,957.75**

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

Division of Massstores (Pty) Ltd.
1991/0?805/07
390110155

PROOF OF DELIVERY

...Liquor Store
Boulevard
... 7...
308999
308999

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vendor Vat No.4810259673
Tel: 0212011049-02...
Contact: MRS AUDREY DE WARDT

DOCUMENT NUMBER: 5027773590
SO Number:
Triceps Number:
Document Date: 02.12.2024
Document Time: 10:02:3?

Page: 1 of 1

Order Number 4510047228
GRN No 5816130254
Courier Name NON COURIER

Printed On 02.12.2024 at 10:33:57

Document Numbers INV00268965

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
25001	PK	6	1	1	1	1		

... 7...

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

NAME Anos SIGNATURE

...AFIKIZO DMUNEMO

...AFIKIZO

...KENNETH XAVIER Xavier
9303315229087
...

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