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	14/11/2024
Document No:	INV00267573

Customer Details:
Masstores (Pty) Ltd
(M06L) MAKRO SALES BASED Ottery
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M06L) MAKRO SALES BASED Ottery
Corner Ottery And
Old Standfontein Road
Ottery
Cape Town
7808

Account	Your PO Number	Tax Reference	Sales Code
MAKR28	4510016393	4300119155	WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	CT	Victoria Pink Gin	12.00	258.66		3,103.92	465.59	3,569.51
39002	CT	Victoria Amber Gin	12.00	258.66		3,103.92	465.59	3,569.51
100000	CT	Proper No. Twelve Whiskey	120.00	295.00		35,400.00	5,310.00	40,710.00

makro Private Bag X
7800 OTTERY
cnr Ottery & Old Strandfontein Road
7800 OTTERY
Tel: 021 704 7435 Fax. 021 703 3473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
BY MAKRO
(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 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		41,607.84
Discount @	0 %	0.00
Total (Excl)		41,607.84
Tax		6,241.18
NET Total ZAR (Incl)		**47,849.02**

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

[@M M AA K K R R R R O O
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[@M M A A K K R R O O

Division of Masstores (Pty) Ltd.
1991/06805/07
300119155

PROOF OF DELIVERY

tery Liquor Store
y & Old Strandfontein Rd
, 7808

047400
036348

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

DOCUMENT NUMBER: 502769154
SO Number:
Triceps Number:
Document Date: 18.11.2024
Document Time: 10:51:48

[@Page: 1 of 1
Printed On 18.11.2024 at 11:19:59

[@Order Number 4510016393
[@RGR No 5816100781
[@Courier Name LIQUOR RUNNERS

cument Numbers INV267573

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
100000	EA	1	120	120	120	120		
TWELVE IRISH WHISKEY 750ML								
39002	EA	1	12	12	12	12		
MBER GIN 750ML								
39001	EA	1	12	12	12	12		
INK GIN 750ML								

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

NAME SIGNATURE

:PMAFIKA PMAFIKA

:PMAFIKA

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

:KALALA JUNIOR
:10027Z8000040
g :FZW614FS