

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 21/02/2024

Document No: INV00245748

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Deliver To: (M06L) MAKRO Ottery

Corner Ottery and
Old Standfontein Road
Ottery
Cape Town

7808

Account

MAKR11

Your PO Number

4509447130

Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	CT	Royal Flush Luxe Amber Gin	6.00	221.00		1 326.00	198.90	1 524.90

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG0003999

Private Bag X2
7800 OTTERY
Old Standfontein Road
Tel: 021 704 7435 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
BY MAKRO
(This is not valid P.O.D.)

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	1 326.00
Discount @ 0 %	0.00
Total (Excl)	1 326.00
Tax	198.90
NET Total ZAR (Incl)	1 524.90

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 Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
vat No. 4300119155
M06L - Ottery Liquor Store
Cnr Ottery & Old Strandfontein Rd
Cape Town, 7808
Tel: 0217047400
Fax: 0217036348

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 MARDT

Vendor Document Numbers INV245748
[@Order Number 4509447130
[@RGR No 5815601140
[@Courier Name LIQUOR RUNNERS

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

428099 37004 EA 1 6 6 6

ROYAL FLUSH AMBER GIN 750ML

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

Receiver: MVNEEL
DETAIL
SIGNATURE

Validator: MVNEEL
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: JUNIOR JUNIOR
ID number: 406202GZ80004
Vehicle Reg: FFJ181FS

