

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 02 May 2024

Document No: INV00251577

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Deliver To: (M06L) MAKRO Ottery

Corner Ottery and
Old Standfontein Road
Ottery
Cape Town

7808

Account

MAKR11

Your PO Number

4509603285

Tax Reference

4300119155

Sales Code

BSBC8

Item Code Store Item Description

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	18.00	428.66		7,715.88	1,157.38	8,873.26

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

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004527

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Sage 200 Evolution (Registered to Blue Sky Brand Company (Pty) Ltd)

SubTotal	7,715.88
Discount @ 0 %	0.00
Total (Excl)	7,715.88
Tax	1,157.38
NET Total ZAR (Incl)	8,873.26

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

02 May 2024 08:34:31

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PROOF OF DELIVERY

MAKRO / A Division of Maestros (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

06L - Oltory Liquor Store

Cnr Oltory & Old Strandfontein Rd

Cape Town, 7808

Tel: 0217047400

Fax: 0217036348

Order Number 4509603285
ORGR No 5815731384
Courier Name LIQUOR RUNNERS

Page: 1 of 1
Printed On 06.05

Vendor Document Numbers INV251577

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL. QTY	FINAL QTY	DIFF QTY
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308331 25001 PK 6 3 3 3

HONOR VS COGNAC 750ML

NAME SIGNATURE

Receiver: RSPRINK DETAIL

Validator: KIHENDR

- 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
- 8 INVOICE
- 9 INVOICE
- 10 INCREA
- 11 DECREA

Driver: JUNIOR JUNIOR
ID number: 406202GZ80004
Vehicle Reg: JBK142FS

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