

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Masstores (Pty) Ltd

(M20L) MAKRO SALES BASED Montague Gardens

16 Peltier Drive

Sunninghill

2191

30 Days

## Tax Invoice

Date 13/06/2024

Document No: INV00254426

Page 1 of 1

Deliver To: (M20L) MAKRO SALES BASED Montague Gardens

3 Topaz Boulevard

Milnerton

Cape Town

7441

## Account

MAKR26

## Your PO Number

4509688534

## Tax Reference

4300119155

## Sales Code

BSBC8

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|--------|--------------|
| 45001     | CT    | Billiato         | 6.00     | 258.66     |        | 1 551.96     | 232.79 | 1 784.75     |

MAKR26 P.O. Box 70  
16 Peltier Drive  
Sunninghill 2191  
PLEASE RETURN WITH  
PROOF OF DELIVERY ISSUED  
BY MAKRO  
THIS IS NOT A RECEIPT

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             | 1 551.96 |
| Discount @ 0 %       | 0.00     |
| Total (Excl)         | 1 551.96 |
| Tax                  | 232.79   |
| NET Total ZAR (Incl) | 1 784.75 |

## 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

[M M M M AA K K R  
[M M M A A K K R  
[M M A A A K K R

PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M201, - Montague Gardens Liquor Store

3 Topaz Boulevard

Cape Town, 7435

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

Order Number 4509688534

RRR No 5815807342

Courier Name NON COURIER

Vendor Document Numbers INV00254426

VENDOR

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

|        |       |    |   |   |   |   |   |  |
|--------|-------|----|---|---|---|---|---|--|
| 435275 | 45001 | PK | 6 | 1 | 1 | 1 | 1 |  |
|--------|-------|----|---|---|---|---|---|--|

BTITATO LIQUEUR 750ML

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

NAME SIGNATURE

Receiver : AFKIZO FTBIAS

Validator : AFKIZO

- 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 : JACOBS JOSEPH

ID number : 7111245017080

Vehicle Reg : HSZ139FS