

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

(M20L) MAKRO Montague Gardens

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 04/01/2024

Document No: INV00241961

Page 1 of 1

Deliver To: (M20L) MAKRO Montague Gardens

3 Topaz Boulevard

Milnerton

Cape Town

7441

Account

MAKR19

Your PO Number

4509337909

Tax Reference

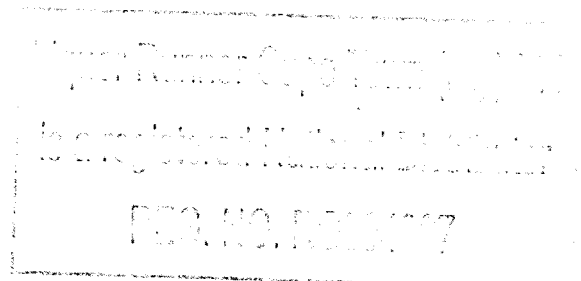
4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	CT	Fireball Original	18.00	184.75		3 325.50	498.83	3 824.33

makro P.O. Box 70
Milnerton 7430
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 308 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid R.C.P.



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	3 325.50
Discount @ 0 %	0.00
Total (Excl)	3 325.50
Tax	498.83
NET Total ZAR (Incl)	3 824.33

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

4201. - Montague Gardens Liquor Store

3 Topaz Boulevard

Cape Town , 7435

Tel: 0860308999

Fax: 0860408999

PROOF OF DELIVERY

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

[@Order Number 4509337909

[@RGR No 5815502341

[@Courier Name NON COURIER

Vendor Document Numbers INV00241961

[@Page: 1 of 1

Printed On 08.01.202

VENDOR

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	AT RI CC
18986	14001	EA	1	18	18	18	18		

REBALL NO.6 WHISKY 750ML

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

NAME SIGNATURE

Receiver : RSAMPSO

Validator : RSAMPSO

Driver : PEDRO ZARK

number : 8212275182080

Vehicle Reg : FZW618FS

- 1 OVERSUPPLIED - TAKEN IN
 - 2 DAMAGED - RETURNED
 - 3 STOCK DATE EXPIRED - RETURNED
 - 4 INVALIDD BARCODE - RETURNED
 - 5 NOT MAKRO SELLING UNIT-RETURN
 - 6 OVERSUPPLIED - RETURNED
- 7 NOT INV, N
 - 8 INVOICED,
 - 9 INVOICED,
 - 10 INCREASE
 - 11 DECREASE

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

(M20L) MAKRO SALES BASED Montague Gardens

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 04/01/2024

Document No: INV00241956

Page 1 of 1

Deliver To: (M20L) MAKRO SALES BASED Montague Garden

3 Topaz Boulevard

Milnerton

Cape Town

7441

Account

MAKR26

Your PO Number

4509337911

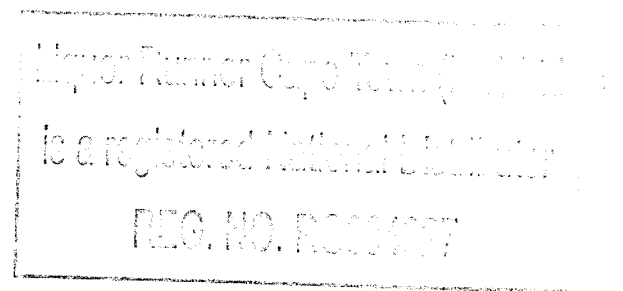
Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	CT	Victoria Pink Gin	3.00	258.66		775.98	116.40	892.38
39002	CT	Victoria Amber Gin	1.00	258.66		258.66	38.80	297.46
14040	CT	Fireball Salted Caramel	12.00	184.75		2 217.00	332.55	2 549.55
14050	CT	Fireball Black 1 x 750ml	6.00	184.75		1 108.50	166.28	1 274.78



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Received in good order

Signed _____

Print Name _____

SubTotal	4 360.14
Discount @ 0 %	0.00
Total (Excl)	4 360.14
Tax	654.03
NET Total ZAR (Incl)	5 014.17

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

