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

Tax Invoice

Date	04/01/2024
Document No:	INV00241961

Customer Details:

Masstores (Pty) Ltd
(M20L) MAKRO Montague Gardens
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M20L) MAKRO Montague Gardens
3 Topaz Boulevard
Milnerton
Cape Town
7441

Account	Your PO Number	Tax Reference	Sales Code
MAKR19	4509337909	4300119155	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 7435
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 P.O.

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 inovice 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

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[@M M A A K K R R

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
M20L - 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

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[@Page: 1 of 1
Printed On 08.01.202

[@Order Number 4509337909
[@RGR No 5815502341
[@Courier Name NON COURIER

Vendor Document Numbers INV00241961

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	AT RE CO
18986	14001	EA	1	18	18	18	18		
REBALL NO.6 WHISKY 750ML									

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

	NAME	SIGNATURE
ceiver	:RSAMPSO Ricardo	
lidator	:RSAMPSO	

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, N
8 INVOICED,
9 INVOICED ,
10 INCREASE
11 DECREASE

iver :PEDRO ZARK
number :8212275182080
hicle Reg :FZW618FS

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

Tax Invoice

Date	04/01/2024
Document No:	INV00241956

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
(M20L) MAKRO SALES BASED Montague Gardens
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M20L) MAKRO SALES BASED Montague Garde
3 Topaz Boulevard
Milnerton
Cape Town
7441

Account	Your PO Number	Tax Reference	Sales Code
MAKR26	4509337911	4300119155	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

is a registered National Distributor
REG. NO.

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

MONTAGUE PARK
TOPAZ BOULEVARD
Milnerton 7435
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

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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[@M M M M A A K K
[@M M M A AA A K K
[@M M A A K K

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07 PROOF OF DELIVERY
[@Vat No. 4300119155
[@M20L - Montague Gardens Liquor Store

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

[@3 Topaz Boulevard
[@Cape Town , 7435
[@
[@Tel: 0860308999
[@Fax: 0860408999

[@Page: 1 of 1
Printed On

[@Order Number 4509337911
[@RGR No 5815502343
[@Courier Name NON COURIER

[@Vendor Document Numbers INV00241956

[@ ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY
[@850002776		PK	6	1	1	1	1
[@FIREBALL BLACK HERBAL LIQUEUR 750ML							
[@427902	14040	PK	6	2	2	2	2
[@FIREBALL CARAMEL LIQUEUR 750ML							
[@378694	39002	EA	1	1	1	1	1
[@VICTORIA AMBER GIN 750ML							
[@378693	39001	EA	1	3	3	3	3
[@VICTORIA PINK GIN 750ML							

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

[@ NAME SIGNATURE

[@Receiver : hicero RSAMPSO

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 N
8 1
9 1
10
11

[@Validator :GLINCOI

[@Driver :PEDRO ZARK
[@ID number :8212275182080
[@Vehicle Reg :FZW618FS