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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 26 Feb 2024

Document No: INV00246187

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Customer Details:

Masstores (Pty) Ltd
(M06L) MAKRO SALES BASED Ottery
16 Peltier Drive
Sunninghill
2191

30 Days

Deliver To: (M06L) MAKRO SALES BASED Ottery
Corner Ottery And
Old Strandfontein Road
Ottery
Cape Town

7808

Account

Your PO Number

Tax Reference

Sales Code

MAKR28

4509442761

4300119155

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	CT	Pravda Vodka - Plain 750ml	12.00	257.96		3,095.52	464.33	3,559.85

makro Private Bag X2
7800 OTTERY
cnr Ottery & Old Strandfontein Road
7800 OTTERY
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.)

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	3,095.52
Discount @	0 %
Total (Excl)	3,095.52
Tax	464.33
NET Total ZAR (Incl)	3,559.85

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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@MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

@Reg. No. 1991/06805/07
@Vat No. 4300119155

@Cnr Ottery & Old Strandfontein Rd

@Cape Town, 7808

@Tel: 0217047400

@Fax: 0217036348

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No.4810259673

Tel: 0212011049

Contact: MRS AUDREY DE MARTT

[@Order Number 4509442761

[@RGR No 5815614114

[@Courier Name LIQUOR RUNNERS

[@Page: 1 of 1
Printed on 04.03.

ARTICLE @ARTICLE @ARTICLE	VENDOR ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
3@81567 [3@PRAVDA VODKA 750ML	18002	PK	6	2	2	2	0

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

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN

7 NOT INV
8 INVOICE
9 INVOICE
10 INCREA
11 DECREA

6 OVERSUPPLIED - RETURNED

4@Driver :JACOBS JOSEPH
4@ID number :7111245017080
5@Vehicle Reg :FBK352FS

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