

# 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  
(M06L) MAKRO SALES BASED Ottery  
16 Peltier Drive  
Sunninghill  
2191

30 Days

## Tax Invoice

Date 26 Feb 2024

Document No: INV00246187

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

7808

## Account

MAKR28

## Your PO Number

4509442761

## Tax Reference

4300119155

## Sales Code

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 %	0.00
Total (Excl)	3,095.52
Tax	464.33
<b>NET Total ZAR (Incl)</b>	<b>3,559.85</b>

## 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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8 @MAKRO / A Division of Masstores (Pty) Ltd.  
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PROOF OF DELIVERY  
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  
DOC  
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Order Number 4509442761  
RGR No 5815614114  
Courier Name LIQUOR RUNNERS  
@Page: 1 of 1  
Printed On 04.03.

Vendor Document Numbers INV246187  
VENDOR  
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81567 18002 6 2 2 2  
PRAVDA VODKA 750ML  
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document  
NAME  
SIGNATURE

Receiver : MVNEEL  
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 : JACOBS JOSEPH  
ID number : 7111245017080  
Vehicle Reg : FBK352FS