

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

(M06L) MAKRO SALES BASED Ottery

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 29 Feb 2024

Document No: INV00246659

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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

4509468079

Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	CT	Royal Flush Noir 1 x 750ml	36.00	221.00		7,956.00	1,193.40	9,149.40

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	7,956.00
Discount @ 0 %	0.00
Total (Excl)	7,956.00
Tax	1,193.40
NET Total ZAR (Incl)	9,149.40

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

A Division of Masstores (Pty) Ltd.
1991/06805/07
4300119155

tttery Liquor Store
ry & Old Strandfontein Rd
n , 7808

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

DOCUMENT NUMBER: 5026362622
SO Number:
Triiceps Number:
Document Date: 04.03.2024
Document Time: 09:27:29

[@Page: 1 of 1
Printed On 04.03.2024 at 09:59:35

[@Order Number 4509468079
[@RGR No 5815614009
[@Courier Name LIQUOR RUNNERS

ocument Numbers INV246659

VENDOR

ARTICLE
NO.

UOM

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

FINAL
QTY

DIFF
QTY

ADVICE
REASON
CODE

37060 CS 12 3 3
SH LUXE NOIR GIN 750ML

ent serves as the final proof of delivery. Remittance for this Order will be based on this Document
NAME SIGNATURE

:MVNEEL

:MVNEEL

:JACOBS JOSEPH

:7111245017080

:FBK352FS

- 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, NOT ORDERED-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE