

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 26/09/2024

Document No: INV00262772

Page 1 of 1

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

7441

Account

MAKR26

Your PO Number

4509905359

Tax Reference

4300119155

Sales Code

WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	CT	Victoria Pink Gin	1.00	258.66		258.66	38.80	297.46
45001	CT	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

makro P.O. Box 70
Milnerton 7435
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 021 550 1279
PLEASE REFUSE IF NOT ATTACHED
PROCESSED BY ISSUED
O
and 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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	1,810.62
Discount @ 0 %	0.00
Total (Excl)	1,810.62
Tax	271.59
NET Total ZAR (Incl)	2,082.21

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655



M M M M A A K K R R R R
M M M M A A K K R R R R
M M M M A A K K R R R R
M M M M A A K K R R R R

8/10/2024 / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

9 Rep. No. 1991/06805/07

10 Tel No. 4300119155

11 Tel No. 4300119155

12 Tel No. 4300119155

13 Tel No. 4300119155

14 Tel No. 4300119155

15 Tel No. 4300119155

16 Tel No. 4300119155

17 Tel No. 4300119155

18 Tel No. 4300119155

19 Tel No. 4300119155

20 Tel No. 4300119155

21 Tel No. 4300119155

22 Tel No. 4300119155

23 Tel No. 4300119155

24 Tel No. 4300119155

25 Tel No. 4300119155

26 Tel No. 4300119155

27 Tel No. 4300119155

28 Tel No. 4300119155

29 Tel No. 4300119155

30 Tel No. 4300119155

31 Tel No. 4300119155

32 Tel No. 4300119155

33 Tel No. 4300119155

34 Tel No. 4300119155

35 Tel No. 4300119155

36 Tel No. 4300119155

37 Tel No. 4300119155

38 Tel No. 4300119155

39 Tel No. 4300119155

40 Tel No. 4300119155

41 Tel No. 4300119155

42 Tel No. 4300119155

43 Tel No. 4300119155

44 Tel No. 4300119155

45 Tel No. 4300119155

46 Tel No. 4300119155

47 Tel No. 4300119155

48 Tel No. 4300119155

49 Tel No. 4300119155

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vendor Vat No. 4810759673
Tel: 0212011049
Contact: MRS ANDREW DE MORDT

Order Number 4509905359
RCP No 5016003036
Courier Name NON COURIER

DOCUMENT NUMBER: 507247180
SO Number:
Triceps Number:
Document Date: 30.09.2024
Document Time: 14:54:16
Page: 1 of 1

Printed On 30.09.2024 at 15:41:2

VENDOR

ADVISE

ARTICLE NO	UNIT	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FTVAL QTY	DIFF QTY	REASON CODE
------------	------	-----------	-----------	-------------	---------	-----------	----------	-------------

5275	45001	PK 6	1	1	1	1		
------	-------	------	---	---	---	---	--	--

11 TATO LTD 750ML	39001	EA 1	1	1	1	1		
-------------------	-------	------	---	---	---	---	--	--

37 CTORITA PINK GIN 750ML

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

NAME SIGNATURE

AFKTTZO

AFKTTZO

AFKTTZO

AFKTTZO

AFKTTZO

AFKTTZO

AFKTTZO

AFKTTZO

AFKTTZO

AFKTTZO

AFKTTZO

AFKTTZO

AFKTTZO

AFKTTZO

AFKTTZO

AFKTTZO

AFKTTZO

- 1 OVERSHELLED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVAL ID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 OVERSHELLED - RETURNED
- 7 NOT INV. NOT ORDERED - RETURNED
- 8 INVOICED NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Mico

-HBT447FS

-9110285660088

-SAMSON NTCO

-number

-vehicle reg

-HBT447FS

-number

-vehicle reg

-HBT447FS