

27

**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: INV00246218

Page 1 of 1

**Deliver To:** (M06L) MAKRO SALES BASED Ottery

Corner Ottery And

Old Standfontein Road

Ottery

Cape Town

7808

**Account**

MAKR28

**Your PO Number**

4509426117

**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 | 6.00     | 257.96     |        | 1,547.76     | 232.16 | 1,779.92     |

**makro** Private Bag X2  
7800 OTTERY  
cnr Ottery & Old Strandfontein Road  
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                    | 1,547.76        |
| Discount @ 0 %              | 0.00            |
| Total (Excl)                | 1,547.76        |
| Tax                         | 232.16          |
| <b>NET Total ZAR (Incl)</b> | <b>1,779.92</b> |

**Banking Details**

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

**PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT**

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

[M M M A A K K R R R O O  
[M M M A A K K R R R O O  
[M M A A A K K R R O O

MAKRO / A Division of Masstores (pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

M06L - Ottery Liquor Store

Cnr Ottery & Old Strandfontein Rd

Cape Town , 7808

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: 50263

SO Number:

Triceps Number:

Document Date: 04.03.2

Document Time: 09:37:3

Printed On 04.03.2024 at 10:04:38

[Page: 1 of 1

Order Number 4509426117  
RGR No 5815614105  
Courier Name LIQUOR RUNNERS

Vendor Document Numbers : INV246218

VENDOR

| ARTICLE | ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | ADVICE REASON CODE |
|---------|-------------|-----|-----------|-----------|-------------|---------|-----------|----------|--------------------|
|---------|-------------|-----|-----------|-----------|-------------|---------|-----------|----------|--------------------|

81567 18002 PK 6 1 1 1

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

M. M. Gill

Validator

MVNEEL

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

Driver

JACOBS JOSEPH

ID number : 7111245017080

Vehicle Reg : FBK352FS

[Signature]