

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

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 05/09/2024

Document No: INV00261085

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd

(M06L) MAKRO Ottery

16 Peltier Drive

Sunninghill

2191

30 Days
Somerset West

Deliver To: (M06L) MAKRO Ottery

Corner Ottery and

Old Strandfontein Road

Ottery

Cape Town

7808

Account

Your PO Number

Tax Reference

Sales Code

MAKR11

4509862458

4300119155

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	CT	Honor VSOP Cognac	6.00	665.18		3,991.08	598.66	4,589.74

makro Private Bag X-
7800 OTTERY
Cnr Ottery & Old Strandfontein Road
7800 OTTERY
Tel: 021 704 7436 Fax: 021 703 8476
REF: 021 704 7436
RE: REFER TO ATTACHED
DELIVERY ISSUE
RE: DELIVERY ISSUE
RE: DELIVERY ISSUE

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	3,991.08
Discount @ 0 %	0.00
Total (Excl)	3,991.08
Tax	598.66
NET Total ZAR (Incl)	4,589.74

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

[@M	M	M	A	AA	K	K	R	R	R	R	O	O
[@M	M	M	A	AA	A	K	R	R	R	R	O	O
[@M	M	M	A	AA	A	K	R	R	R	R	O	O

[@MAKRO / A division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)

PO BOX 134
STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

[@Page: 1 of 1
Printed On 09.09.2024 at 12:17:24

[@Order Number 4509862458
[@GRN No 5815963032
[@Courier Name LIQUOR RUNNERS

[@Vendor Document Numbers

INV261085

[@ARTICLE	VENDOR ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@330004	25100	PK 6	1	1	1	1	0	

[@HONOR VSOP COGNAC 750ML

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

NAME

SIGNATURE

[@	: PMAFIKA	DETAIL	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETU
[@	: Receiver		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RET
[@			3 STOCK DATE EXPIRED - RETURNED	9 INVOICED - NOT DELIVERED
[@	: Validator		4 INVALID BARCODE - RETURNED	10 INCREASE
[@			5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
[@			6 OVERSUPPLIED - RETURNED	

[@Driver : KENNETH XAVIER
[@ID number : 930315229087
[@Vehicle Reg : HYH496FS