

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 Ottery
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 06/03/2024

Document No: INV00247230

Page 1 of 1

Deliver To: (M06L) MAKRO Ottery

Corner Ottery and
Old Standfontein Road
Ottery
Cape Town

7808

Account

MAKR11

Your PO Number

4509468057

Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	30.00	406.92		12 207.60	1 831.14	14 038.74

makro Private Bag X2
cnr Ottery & Old Standfontein 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	12 207.60
Discount @ 0 %	0.00
Total (Excl)	12 207.60
Tax	1 831.14
NET Total ZAR (Incl)	14 038.74

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 _____

Division of Masstores (Pty) Ltd.
No. 1991/06805/07
No. 4300119155

PROOF OF DELIVERY

Ottery Liquor Store
Ottery & Old Strandfontein Rd
Town , 7808

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

DOCUMENT NUMBER: 5026401015
SO Number:
Triceps Number:
Document Date: 11.03.2024
Document Time: 09:21:53

[@Page: 1 of 1
Printed On 11.03.2024 at 12:45:10

[@Order Number 4509468057
[@RGR No 5815627344
[@Courier Name NON COURIER

Document Numbers INV00247230

LE	VENDOR	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
VS COGNAC 750ML	25001	PK	6	5	5	5	5	5	5	

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

er	:MVNEEL	DETAIL	SIGNATURE	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
tor	:MVNEEL			2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
				3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
				4 INVALID BARCODE - RETURNED	10 INCREASE
				5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
				6 OVERSUPPLIED - RETURNED	

:MXHOBONGWANE NKOSIBONILE
:8412126093086
:JB141FS

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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 05/03/2024

Document No: INV00247025

Page 1 of 1

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

7808

Account

MAKR28

Your PO Number

4509476218

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	280.84		1 685.04	252.76	1 937.80
37055	CT	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85

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.)

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is a registered National Distributor

REG. NO. RG004327

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Received in good order

By _____ Date _____
Name _____

SubTotal	2 017.08
Discount @ 0 %	0.00
Total (Excl)	2 017.08
Tax	302.57
NET Total ZAR (Incl)	2 319.65

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

© 200 Evolution (Registered to Blue Sky Brand Company (Pty) Ltd)

05/03/2024 10:37:55

fasstores (Pty) Ltd.

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

[@Order Number 4509476218

[@RGR No 5815627352

[@Courier Name NON COURIER

3 INV00247025

[@Page: 1 of 1

Printed On 11.03.2024 at 12:44:38

DOCUMENT NUMBER: 502640100

SO Number:

Triceps Number:

Document Date: 11.03.2024

Document Time: 09:22:43

ADOR

FICLE

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

PK 12 1 1

PK 6 1 1

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SIGNATURE

MVNEEL

1 OVERSUPPLIED - TAKEN IN

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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

ZWANE NKOSIBONILE

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File