

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

Tel No: 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: 19/12/2024
Document No: INV00272033

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

7441

Account

MAKR26

Your PO Number

4510091289

Tax Reference

4300119155

Sales Code

WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	CT	Pravda Vodka - Plain 750ml	12.00	280.84		3,370.08	505.51	3,875.59
39001	CT	Victoria Pink Gin	2.00	258.66		517.32	77.60	594.92
39002	CT	Victoria Amber Gin	1.00	258.66		258.66	38.80	297.46

MAKRO
3 TOPAZ BOULEVARD
MILNERTON 7441
TEL: 0800 308 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

2.3

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	4,146.06
Discount @ 0 %	0.00
Total (Excl)	4,146.06
Tax	621.91
NET Total ZAR (Incl)	4,767.97

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

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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

vat No. 4300119155

20L - Montague Gardens Liquor Store

3 Topaz Boulevard

6 Cape Town, 7435

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8 Tel: 0860308999

9 Fax: 0860408999

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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

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INV00272033

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY

39002 EA 1 1 1 1

39001 EA 1 2 2 2

39001 EA 1 2 2 2

18002 PK 6 2 2 2

18002 PK 6 2 2 2

18002 PK 6 2 2 2

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NAME SIGNATURE

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FIELD TASAID

9702045254085

CA415019

- 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
- 8 INVOICEI
- 9 INVOICEI
- 10 INCREAS
- 11 DECREAS