

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 Montague Gardens
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 22/03/2024
Document No: INV00248532

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

7441

Account

MAKR19

Your PO Number

4509516222

Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	CT	Honor VS Select Reserve	6.00	480.40		2 882.40	432.36	3 314.76

makro P.O. Box 70
Milnerton 7441
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0800 308 888
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a 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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	2 882.40
Discount @ 0 %	0.00
Total (Excl)	2 882.40
Tax	432.36
NET Total ZAR (Incl)	3 314.76

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

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MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

Montague Gardens Liquor Store

Topaz Boulevard

Orange Town : 7435

Tel: 0860308999

Fax: 0860408999

Order Number 4509516222

GR No 5815656284

Courier Name NON COURIER

INV00248532

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Printed On 25.03.

VENDOR

ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
NO.			SIZE	QTY	QTY	QTY	QTY	QTY

29001 FA 1 6 6

24 HONOR RARF RESERVE COGNAC 750ML

NAME SIGNATURE

AFIKIZO FTORTAS

1 OVERSUPPLIED - TAKEN IN 7 NOT INV

2 DAMAGED - RETURNED 8 INVOICE

3 STOCK DATE EXPIRED -RETURNED 9 INVOICE

4 INVALID RARCODE - RETURNED 10 INVOICE

5 NOT MAKRO SELLING UNIT-RETURN 11 DECRET

6 OVERSUPPLIED - RETURNED

Signature
KALAIJA JUNIOR
ID number : 4069096280004
Vehicle Reg : FRK352FS