

# 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: 11/04/2024  
Document No: INV00250188

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

7808

## Account

MAKR28

## Your PO Number

4509557653

## Tax Reference

4300119155

## Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	CT	Victoria Amber Gin	1.00	258.66		258.66	38.80	297.46

**MAKRO** Private Bag X2  
7800 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 Supplier Cape Town (M06L)  
is a registered National Liquor Supplier  
(REG. NO. 100031007)

### 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	258.66
Discount @ 0 %	0.00
Total (Excl)	258.66
Tax	38.80
<b>NET Total ZAR (Incl)</b>	<b>297.46</b>

## Banking Details

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

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8 @MAKRO / A Division of Massstores (Pty) Ltd.  
 9 PROOF OF DELIVERY

10 @Reg. No. 1991/06805/07  
 11 @vat No. 4300119155  
 12 @M06L - Olttery Liquor Store  
 13 Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)

14 @Cnr Olttery & Old Strandfontein Rd  
 15 @Cape Town, 7808  
 16 PO BOX 134  
 17 STEENBERG, WESTERN CAPE, 7947  
 18 Vendor Vat No. 4810259673

19 @Tel: 0217047400  
 20 @Fax: 0217036348  
 21 Contact: MRS AUDREY DE MARDT

22 [Order Number 4509557653  
 23 [RGR No 5815693309  
 24 [Courier Name LIQUOR RUNNERS

25 @Vendor Document Numbers INV250188  
 26 [Order Number 4509557653  
 27 [RGR No 5815693309  
 28 [Courier Name LIQUOR RUNNERS

29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	
@	ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF																											
34	378694	39002	EA	1	1	1	1	1	1																											
35	VICTORIA AMBER GIN	750ML																																		

39 This document serves as the final proof of delivery. Remittance for this Order will be based on this Document  
 40 NAME SIGNATURE

41 Receiver : MVNEEL  
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 45 Validator : MVNEEL  
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49 Driver : MAXHOBONGWANE NKOSIBONILE  
 50 ID number : 8412126093086  
 51 Vehicle Reg : JBK141FS

- 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 INVOICE
- 9 INVOICE
- 10 INCREA
- 11 DECREA