

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

Tax Invoice

Date 07/11/2024
Document No: INV00266911

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Customer Details:

Masstores (Pty) Ltd
(M06L) MAKRO SALES BASED Ottery
16 Peltier Drive
Sunninghill
2191

30 Days

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

7808

Account

MAKR28

Your PO Number

4509999216

Tax Reference

4300119155

Sales Code

WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	CT	Victoria Pink Gin	1.00	258.66		258.66	38.80	297.46
100000	CT	Proper No. Twelve Whiskey	3.00	295.00		885.00	132.75	1,017.75

makro Private Bag X2
7800 OTTERY
Ottery & Old Strandfontein Road
7800 OTTERY
021 704 7435 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
INVOICE OF DELIVERY ISSUE
BY MAKRO
(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	1,143.66
Discount @ 0 %	0.00
Total (Excl)	1,143.66
Tax	171.55
NET Total ZAR (Incl)	1,315.21

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 Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

06L - Ottery Liquor Store

Cnr Ottery & Old Strandfontein Rd

Cape Town, 7808

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

Tel: 0217047400

Fax: 0217036348

Order Number 4509999216

RGR No 5816085675

Courier Name LIQUOR RUNNERS

Vendor Document Numbers INV266911

VENDOR		ORDER		INVOICE		DEL		FINAL		DIFF	
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY
388389	100000	EA	1	3	3	3	3	3	3		
PROPER NO. TWELVE	IRISH WHISKEY	750ML									
378693	39001	EA	1	1	1	1	1	1	1		
VICTORIA PINK	GIN	750ML									
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document											
NAME		SIGNATURE		1 OVERSUPPLIED - TAKEN IN		7 NOT INV					
Receiver		PMAFIKA		2 DAMAGED - RETURNED		8 INVOICE					
Validator		PMAFIKA		3 STOCK DATE EXPIRED - RETURNED		9 INVOICE					
				4 INVALID BARCODE - RETURNED		10 INCREA					
				5 NOT MAKRO SELLING UNIT-RETURN		11 DECREA					
				6 OVERSUPPLIED - RETURNED							

Driver : ELTON ELTON

ID number : 7603065089082

Vehicle Reg : HBB285FS