

# 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  
(M20L) MAKRO SALES BASED Montague Gardens  
16 Peltier Drive  
Sunninghill  
2191

30 Days

## Tax Invoice

Date 28 Sep 2023

Document No: INV00229962

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

7441

## Account

MAKR26

## Your PO Number

4509111692

## Tax Reference

4300119155

## Sales Code

BSBC8

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
39002	CT	Victoria Amber Gin	1.00	258.66		258.66	38.80	297.46
100000	CT	Proper No. Twelve Whiskey	12.00	294.91		3,538.92	530.84	4,069.76
45001	CT	Billiato	6.00	257.96		1,547.76	232.16	1,779.92

**MAKRO**  
P.O. Box 70  
Milnerton 7435  
NO 3 TOPAZ BOULEVARD  
MONTAGUE PARK MILNERTON  
Tel: 0860 308 999  
PLEASE REFER TO ATTACHED  
PROOF OF DELIVERY ISSUED  
BY MAKRO  
THIS IS NOT A VALID P.O.D.

Liquor Suppliers Cape Town CC  
is a Registered General Distributor  
REG NO: 2011/008513/07

## 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.

Total (Excl)	5,604.00
Discount @ 0 %	0.00
SubTotal	5,604.00
Tax	840.60
<b>NET Total ZAR (Incl)</b>	<b>6,444.60</b>

## 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

MOORE & A Division of Macmillan (Dist) Ltd

Ref No. 1991/06805/07

Ref No. 4306119155

1288 - distancie Gardens - 1 hour drive

Tapaz Boulevard

Apex Town, 1419

tel: 0860208999

fax: 0860408999

PROOF OF DELIVERY

Vendor: apex dist. serv. company corp

PO BOX 134

STANBURY, WESTERN CAPE, 7847

Vendor Vat No 481075977

tel: 0212011049

Contact: MRS AUDREY DE KROG

DOCUMENT NUMBER: 5025349765

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VENDOR

ADVICE

ARTICLE NO.	ARTICLE	PACK	QTY	ORDER QTY	INVOICE QTY	DEL QTY	FTNL QTY	DIFF QTY	REASON CODE
15773	43881	PK	6	1	1	1	1		
LIQUATO LIQUEUR 750ML									
12388	18800	CO	1	12	12	12	12		
ORDER NO. TWELVE BRUSH WHISKY 750ML									
18594	39567	EA	1	1	1	1	1		
CTORIA GREY GIN 750ML									
16693	29003	EA	1	1	1	1	1		
CTORIA PINK GIN 750ML									

is document serves as the final proof of delivery. Receipts for this order will be based on this document.

SIGNATURE

NAME

1	OVERSAMPLING - TAKEN IN	1	OVERSAMPLING - TAKEN IN	7	NOT INV. NOT ORDERED-REFUSED
2	DAMAGED - RETURNED	2	DAMAGED - RETURNED	8	INVOICED - NOT ORDERED-REFUSED
3	STOCK DATE EXPIRED - RETURNED	3	STOCK DATE EXPIRED - RETURNED	9	INVOICED - NOT ORDERED-REFUSED
4	THAWED BOTTLE - RETURNED	4	THAWED BOTTLE - RETURNED	10	INVOICED - NOT ORDERED-REFUSED
5	NOT WORKING BOTTLE - RETURNED	5	NOT WORKING BOTTLE - RETURNED	11	INVOICED - NOT ORDERED-REFUSED
6	OVERSAMPLING - RETURNED	6	OVERSAMPLING - RETURNED		

Signature: [Signature]

Date: 02/10/2023

Ref No: 4306119155