

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

26

Customer Details:

Masstores (Pty) Ltd
(M20L) MAKRO Montague Gardens
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 08/02/2024

Document No: INV00244769

Page 1 of 1

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

7441

Account

MAKR19

Your PO Number

4509417646

Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	CT	Royal Flush Gin	6.00	221.00		1 326.00	198.90	1 524.90

makro
P.O. Box 70
MILNERTON 7435
16 PELTIER DRIVE
MONTAGUE GARDENS
16 PELTIER DRIVE
MILNERTON 7435
PLEASE REFER TO ATTACHED
P.O. 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.

SubTotal	1 326.00
Discount @ 0 %	0.00
Total (Excl)	1 326.00
Tax	198.90
NET Total ZAR (Incl)	1 524.90

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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8 [M]AKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

9 [R]eg. No. 1991/06805/07

10 [V]at No. 4300119155

11 [M]201. - Montague Gardens Liquor Store Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)

12 [C]3 Topaz Boulevard PO BOX 134

13 [C]Cape Town, 7435 STEENBERG, WESTERN CAPE, 7947

14 [T]el: 0860308999 Vendor Vat No.4810259673

15 [F]ax: 0860408999 Tel: 0212011049-02...

16 [C]ontact: MRS AUDREY DE MARDT

17 [O]rder Number 4509417646

18 [R]GR No 5815572568

19 [C]ourier Name NON COURIER

20 [V]endor Document Numbers INV00244769

21 [O]rder Number 4509417646

22 [R]GR No 5815572568

23 [C]ourier Name NON COURIER

24 [V]endor Document Numbers INV00244769

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62 [R]GR No 5815572568

63 [C]ourier Name NON COURIER

DEPTH this document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

NAME SIGNATURE

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1 OVERSUPPLIED - TAKEN IN 7 NOT IN
2 DAMAGED - RETURNED 8 INVOIC
3 STOCK DATE EXPIRED -RETURNED 9 INVOIC
4 INVALID BARCODE - RETURNED 10 INCRE
5 NOT MAKRO SELLING UNIT-RETURN 11 DECRE
6 OVERSUPPLIED - RETURNED

KALIAIA JUNIOR

:4062029280004

:FFJ181FS

[Signature]
KALIAIA JUNIOR