

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

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

Tax Invoice

Date 05/09/2024

Document No: INV00261092

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Customer Details:

Masstores (Pty) Ltd

(M20L) MAKRO SALES BASED Montague Gardens

16 Peltier Drive

Sunninghill

2191

Somerset West

Deliver To: (M20L) MAKRO SALES BASED Montague Gardens

3 Topaz Boulevard

Milnerton

Cape Town

7441

Account

MAKR26

Your PO Number

4509862504

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

MAKRO
16 PELTIER DRIVE
SUNNINGHILL
2191
TEL: 021 201 1049
FAX: 021 201 1049
E-MAIL: Orders@blueskybrands.co.za
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	258.66
Discount @ 0 %	0.00
Total (Excl)	258.66
Tax	38.80
NET Total ZAR (Incl)	297.46

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

M201 - Montague Gardens Liquor Store

Topaz Boulevard

Cape Town, 7435

Tel: 0860308999

Fax: 0860408999

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

Order Number 4509862504

RGR No 5815964224

Courier Name NON COURIER

Page: 1 of 1

Printed On 09.09.

Vendor Document Numbers INV00261092

VENDOR

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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378693	39001	EA	1	1	1	1	1	
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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

Receiver : AFIKIZO IMWILA

Validator : AFIKIZO

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		

Driver

KENNETH XAVIER
ID number : 9303315229087

Vehicle Reg : HYH496FS