

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: 04/12/2024
Document No: INV00269744

Page 1 of 1

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 Standfontein Road
Ottery
Cape Town

7808

Account

MAKR28

Your PO Number

4510060096

Tax Reference

4300119155

Sales Code

WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	CT	Billiato	12.00	258.66		3,103.92	465.59	3,569.51

makro Private bag X2
Ottery & Old Standfontein Road
7800 OTTERY
Tel: 021 704 7435 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
(This is not valid P.O.D.)

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004827

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	3,103.92
Discount @ 0 %	0.00
Total (Excl)	3,103.92
Tax	465.59
NET Total ZAR (Incl)	3,569.51

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

PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 4300119155

12 Makro - Oltary Liquor Store
13 Cnr Oltary & Old Strandfontein Rd
14 Cape Town 7808

17 Tel: 0217047400
18 Fax: 0217036348

Vendor: 9805 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vendor Vat No. 4810259673

Tel: 0212011049
Contact: MRS AUDREY DE MARSDT

Order Number 4510060096
RRR No 5816145545
Courier Name LIQUOR RUNNERS

Printed On 09.12.2024 at 10:46:4

DOCUMENT NUMBER: 502781574
SO Number:
Triceps Number:
Document Date: 09.12.2024
Document Time: 10:12:39
Page: 1 of 1

Vendor Document Numbers		INV269744	
VENDOR		ADVICE	
ARTICLE	ARTICLE NO.	PACK SIZE	ORDER QTY
32 35275	45001	6	2
34 LIQUATO LIQUEUR 750ML			

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

NAME		SIGNATURE	
38 Receiver	-PMAFIK		
41			
42			
43			
44			
45			
46			
47			
48			
49			
50			
51			
52			
53			
54			
55			
56			
57			
58			
59			
60			
61			
62			
63			
64			

Vehicle Reg : HBB285FS

[Handwritten Signature]

- 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, NOT ORDERED - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE