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	10/10/2024
Document No:	INV00264112

Customer Details:
Masstores (Pty) Ltd
(M20L) MAKRO SALES BASED Montague Gardens
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M20L) MAKRO SALES BASED Montague Gard
3 Topaz Boulevard
Milnerton
Cape Town
7441

Account	Your PO Number	Tax Reference	Sales Code
MAKR26	4509934749	4300119155	WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	CT	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80
39001	CT	Victoria Pink Gin	1.00	258.66		258.66	38.80	297.46
45001	CT	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

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 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 paymentt 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		3,495.66
Discount @	0 %	0.00
Total (Excl)		3,495.66
Tax		524.35
NET Total ZAR (Incl)		**4,020.01**

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

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

1201 - Montague Gardens Liquor Store	Vendor: 9885 BLUE SKY BRAND COMPANY (PTY	DOCUMENT NUMBER: 5027488283
Topaz Boulevard	PO BOX 134	SO Number:
Cape Town , 7435	STEENBERG,WESTERN CAPE, 7947	Tricens Number:
	Vendor Vat No 4810259673	Document Date: 14.10.2024
Tel: 0860308999	Tel: 0212011049	Document Time: 09:02:49
Fax: 0860408999	Contact: MRS AUDREY DE MORDT	Page: 1 of 1

Order Number 4509934749
RGR No 5816027630
Courier Name NON COURIER

Printed On 14.10.2024 at 10:53:36

Vendor Document Numbers INV00264112

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
5275	45001	PK	6	1	1	1	1		
...I TATO LIQUEUR 750ML									
...0693	39001	EA	1	1	1	1	1		
VICTORIA PINK GIN 750ML									
...567	18002	EA	1	6	6	6	6		
...OVDA VODKA 750ML									

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

	NAME	SIGNATURE
	Amos	
Receiver	:AFIKTZO	AFIKTZO
Validator	:AFIKTZO	
Driver	:FLANDORP ELTON	
ID number	:9309235240088	
Vehicle Reg	:HBB285ES	

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