

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

Tax Invoice

Date 06 Nov 2023
Document No: INV00234705

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Customer Details:

Masstores (Pty) Ltd
(M19L) MAKRO Cape Gate
16 Peltier Drive
Sunninghill
2191

30 Days

Deliver To: (M19L) MAKRO Cape Gate
Okavango and Belami Avenue
Brackenfell
Cape Town

7560

Account

MAKR10

Your PO Number

4509200633

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	12.00	221.00		2,652.00	397.80	3,049.80

MAKRO CAPE GATE

MAKRO
CAPE GATE
16 PELTIER DRIVE
SUNNINGHILL
2191

Liquor Supplier Cape Town cc
is a Registered National Distributor
REG. NO. 200804771

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)	2,652.00
Discount @ 0 %	0.00
SubTotal	2,652.00
Tax	397.80
NET Total ZAR (Incl)	3,049.80

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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[ONAKRO / A Division of Mastekes (Pty) Ltd
 Reg. No. 1991/06805/07
 VAT No. 4300119153
 1991 - Cape Gate Liquor Store
 Okavango and
 Brackenfell, 7560
 Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)
 PO BOX 134
 STEENBERG, WESTERN CAPE, 7947
 Vendor Vat No. 4810258673
 Tel: 0212011049-02...
 Contact: MRS AUDREY DE MARDT
 PROOF OF DELIVERY

Tel: 0860008993
 Fax: 0860008994
 Order Number 4509200633
 ORGR No 5815395622
 Courier Name NON COURIER

Vendor Document Numbers INV00234705
 Order Number 4509200633
 ORGR No 5815395622
 Courier Name NON COURIER

VENDOR		ARTICLE		PACK		ORDER		INVOICE		DEL		FIN	
ARTICLE	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY

378689 37001 PK 6 2 2 2
 ROYAL FLUSH PREMIUM GIN 750ML
 This document serves as the final proof of delivery. If distance for this Order will be based on
 NAME SIGNATURE

Receiver: GZIMBA
 Valid date: NKNOLL
 1 OVERSUPPLIED - TAKEN IN
 2 DAMAGED - RETURNED
 3 STOCK DATE EXPIRED - RETURNED
 4 INVALID BARCODE - RETURNED
 5 NOT NAKRO SELLING UNIT - RETURN
 6 OVERSUPPLIED - RETURNED

Driver: MOLAN JOHN
 ID number: 1001288PX0007
 Vehicle Reg: MSZ123RS

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