

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

Customer Details:

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

30 Days

Tax Invoice

Date 09/11/2023

Document No: INV00235026

Page 1 of 1

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

7560

Account

MAKR7

Your PO Number

4509212185

Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	54.00 ✓	294.91		15 925.14	2 388.77	18 313.91
45001	CT	Billiato	12.00 ✓	257.96		3 095.52	464.33	3 559.85
37060	CT	Royal Flush Noir 1 x 750ml	48.00 ✓	221.00		10 608.00	1 591.20	12 199.20
14040	CT	Fireball Salted Caramel	12.00	184.75		2 217.00	332.55	2 549.55

PRODUCT CODE	CASES	QUANTITY	REMARKS
14040		12	Not
			222222
			DCA 1748

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)	31 845.66
Discount @ 0 %	0.00
SubTotal	31 845.66
Tax	4 776.85
NET Total ZAR (Incl)	36 622.51

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

LOW M M A
LOW M M A

PROOF OF DELIVERY

QUARTO / A Division of Maststones (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
Cape Gate Liqueur Store
Okavango and
Brackenfell, 7560
Vendor: 9995 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vendor Vat No. 4310259613
Tel: 0212011049
Contact: MRS AUDREY DE NARDT
Tel: 0860008993
Fax: 0860008994

Vendor Document Numbers INV00235026
Order Number 4509212185
RGR No 5815393943
Courier Name NON COURIER

ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL
NO.	ARTICLE		SIZE	QTY	QTY	QTY
0850002610	37060	CS	12	4	4	4
ROYAL FLUSH LUXE NOIR GIN	750ML					
0388389	100000	EA	1	72	54	54
PROPER NO. TWELVE IRISH WHISKEY	750ML					
0435275	45001	PK	6	2	2	2
BILLIATO LIQUEUR	750ML					
0*14040*		PK		2		2

FIREBALL CARAMEL LIQUEUR 750ML
This document serves as the final proof of delivery. Receiptance for this order will be based on the signature of the receiver.

Receiver: JEMANUE
Signature: [Signature]
Validator: JEMANUE
Signature: [Signature]
Driver: JEMANUE
Signature: [Signature]
Vehicle Reg: MSZ129FS

Vehicle Reg: MSZ129FS

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED - RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKING SELLING UNIT - RETURNED
6 OVERSUPPLIED - RETURNED

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1366080 2023-11-14 13:26:21

LOAD SHEET Reference - LSID 231341, DATE Delivered - 2023-11-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO CAPE GATE M19

Brief Description of Credit:

Principal Customer Code: MAKR7

Doc. Date: 2023-11-09 Doc. Ref: INV00235026 GRV: 5025789368 Credit Type: Part Credit Invoice Amt: R 36622.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14040	Fireball Salted Caramel	EA		W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00235026 (1 Product Type) 12

Authorized by: _____

[date]

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

Credit note

Date 14 Nov 2023

Document No: CRN00203791

Page 1 of 1

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Sandton

30 Days

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BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	CT	Fireball Salted Caramel	12.00	184.75		2,217.00	332.55	2,549.55
CR1366080/ INV00235026 STORE RETURN								

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SubTotal	2,217.00
Tax	332.55
Total (Incl)	2,549.55

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