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	04/01/2024
Document No:	INV00241956

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 Garde
3 Topaz Boulevard
Milnerton
Cape Town
7441

Account	Your PO Number	Tax Reference	Sales Code
MAKR26	4509337911	4300119155	BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	CT	Victoria Pink Gin	3.00	258.66		775.98	116.40	892.38
39002	CT	Victoria Amber Gin	1.00	258.66		258.66	38.80	297.46
14040	CT	Fireball Salted Caramel	12.00	184.75		2 217.00	332.55	2 549.55
14050	CT	Fireball Black 1 x 750ml	6.00	184.75		1 108.50	166.28	1 274.78

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 inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

makro P.O. Box 70 Milnerton 7435
NO. 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 330 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

SubTotal		4 360.14
Discount @	0 %	0.00
Total (Excl)		4 360.14
Tax		654.03
NET Total ZAR (Incl)		**5 014.17**

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

PROOF OF DELIVERY

@Vat No. 4300119155

@M20I - Montague Gardens Liquor Store	Vendor: 9885 BLUE SKY BRAND COMPANY (PTY	
@3 Topaz Boulevard	PO BOX 134	DOCUMENT NUMBER: 5026074065
@Cape Town , 7435	STEENBERG,WESTERN CAPE, 7947	SO Number:
@	Vendor Vat No.4810259673	Triceps Number:
@Tel: 0860308999	Tel: 0212011049	Document Date: 08.01.2024
@Fax: 0860408999	Contact: MRS AUDREY DE MARDT	Document Time: 07:54:28

[@Page: 1 of 1

[@Order Number 4509337911 Printed On 08.01.2024 at 10:22:30
[@RGR No 5815502343
[@Courier Name NON COURIER

@Vendor Document Numbers INV00241956

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@850002776		PK	6	1	1	1	1		
@FIREBALL BLACK HERBAL LIQUEUR 750ML									
@427902	14040	PK	6	2	2	2	2		
@FIREBALL CARAMEL LIQUEUR 750ML									
@378694	39002	EA	1	1	1	1	1		
@VICTORIA AMBER GIN 750ML									
@378693	39001	EA	1	3	3	3	3		
@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	: Ricardo RSAMPSO	
@Validator	:GLINCOI	

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

@Driver :PEDRO ZARK
@ID number :8212275182080
@Vehicle Reg :FZW618FS