# 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 | 18/07/2024 |
| Document No: | INV00257355 |



**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 | Your PO Number | Tax Reference | Sales Code |
|---|---|---|---|
| MAKR10 | 4509756573 | 4300119155 | BSBC8 |

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|---|---|---|---|---|---|---|---|---|
| 14001 | CT | Fireball Original | 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.

| | | |
|---|---|---|
| SubTotal | | 1 108.50 |
| Discount @ | 0 % | 0.00 |
| Total (Excl) | | 1 108.50 |
| Tax | | 166.28 |
| **NET Total ZAR (Incl)** | | **1 274.78** |

**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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[@M M A A K K R

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

PROOF OF DELIVERY

@Vat No. 4300119155

| | | |
|---|---|---|
| @M19L - Cape Gate Liquor Store | Vendor: 9066 BLUE SKY BRAND COMPANY (PTY | |
| @Okavango and | PO BOX 134 | DOCU |
| @Brackenfell , 7560 | STEENBERG,WESTERN CAPE, 7947 | SO N |
| @ | Vendor Vat No.4810259673 | Tri |
| @Tel: 0860008993 | Tel: 0212011049-02... | Docu |
| @Fax: 0860008994 | Contact: MRS AUDREY DE MARDT | Docu |

[@Page: 1 of 1
Printed On 22.07.2

[@Order Number 4509756573
[@RGR No 5815871731
[@Courier Name NON COURIER

@Vendor Document Numbers INV00257355

| @ARTICLE | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY |
|---|---|---|---|---|---|---|---|---|
| @288986 | 14001 | PK | 6 | 1 | 1 | 1 | 1 | |
| @FIREBALL NO.6 WHISKY 750ML | | | | | | | | |

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

| | NAME | SIGNATURE |
|---|---|---|
| @Receiver | :GZIMRI | |
| @Validator | :GZIMRI | |
| @Driver | :KALALA JUNIOR | |
| @ID number | :012029Z800004 | |
| @Vehicle Reg | :HT1GDDGP | |

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
8 INVOICE
9 INVOICE
10 INCREA
11 DECREA