

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 Cape Gate
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 18/07/2024

Document No: INV00257355

Page 1 of 1

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

7560

Account

MAKR10

Your PO Number

4509756573

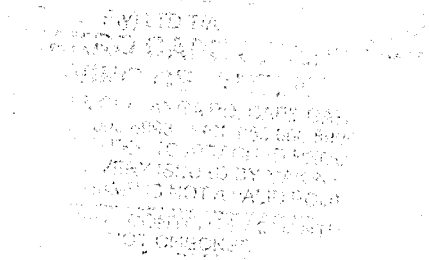
Tax Reference

4300119155

Sales Code

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 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.

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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PROOF OF DELIVERY

8 @MAKRO / A Division of Masstores (Pty) Ltd.

9 @Reg. No. 1991/06805/07

10 @Vat No. 4300119155

11 @M191 - Cape Gate Liquor Store

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY

12 @Okavango and

13 @Brackenfell, 7560

PO BOX 134
STEENBERG, WESTERN CAPE, 7947

14 @

Vendor Vat No.4810259673

15 @Tel: 0860008993

Tel: 0212011049-02...

16 @Fax: 0860008994

Contact: MRS AUDREY DE MARDT

17 @

[@Page: 1 of 1

18 @

Printed On 22.07.1

19 @

[@Order Number 4509756573

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[@RGR No 5815871731

21 @Vendor Document Numbers INV00257355

[@Courier Name NON COURIER

22 @

23 @VENDOR

24 @ARTICLE

25 @ARTICLE NO.

UOM

PACK SIZE

ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

DIFF QTY

32 288986

14001

PK

6

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33 FIREBALL NO.6 WHISKY 750ML

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

35 NAME SIGNATURE

36 Receiver

:GZIMRI

1 OVERSUPPLIED - TAKEN IN

7 NOT INV

37

2 DAMAGED - RETURNED

8 INVOICE

38

3 STOCK DATE EXPIRED -RETURNED

9 INVOICE

39

4 INVALID BARCODE - RETURNED

10 INCREA

40

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREA

41

6 OVERSUPPLIED - RETURNED

42

:KALALA JUNIOR

43 Driver

:012029Z800004

44 Vehicle Reg

:HTIGDDGP

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