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	12/09/2024
Document No:	INV00261683

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	4509875976	4300119155	WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	CT	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54

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 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		2,926.56
Discount @	0 %	0.00
Total (Excl)		2,926.56
Tax		438.98
NET Total ZAR (Incl)		**3,365.54**

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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/ A Division of Masstores (Pty) Ltd.
). 1991/06805/07
4300119155
Cape Gate Liquor Store
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ifell , 7560

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60008994

PROOF OF DELIVERY

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vendor Vat No.4810259673
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5027351951
SO Number:
Triceps Number:
Document Date: 16.09.2024
Document Time: 15:26:11

[@Order Number 4509875976
[@RGR No 5815977338
[@Courier Name NON COURIER

[@Page: 1 of 1
Printed On 16.09.2024 at 15:35:17

Document Numbers INV00261683

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
37101	EA	1	12	12	12	12		
JSH PREMIUM GIN 750ML								

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

NAME	SIGNATURE
:GZIMRI	
:GZIMRI	
:JACOBS CEDRIC	CEDRIC JACOBS
:9201255246089	
eg :FZW622FS	

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