

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

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date: 31/10/2024
Document No: INV00266134

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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

MAKR10

Your PO Number

4509979978

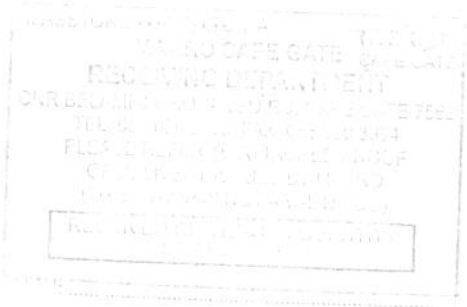
Tax Reference

4300119155

Sales Code

WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	CT	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76
37101	CT	Royal Flush Gin	24.00	243.88		5,853.12	877.97	6,731.09
37102	CT	Royal Flush Luxe Amber 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 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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	11,662.08
Discount @ 0 %	0.00
Total (Excl)	11,662.08
Tax	1,749.31
NET Total ZAR (Incl)	13,411.39

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

MAKRO / A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155
 M19L - Cape Gate Liquor Store
 Okavango and
 Brackenfell, 7560
 Tel: 0860008993
 Fax: 0860008994
 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

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 Printed On 04.11.

Vendor Document Numbers INV00266134
 Order Number 4509979978
 RGR No 5816073026
 Courier Name NON COURIER

ARTICLE	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
428099	37102	CS	12	1	1	1	1	
PROVAL FLUSH AMBER GIN 750ML	37101	EA	1	24	24	24	24	
PROVAL FLUSH PREMIUM GIN 750ML	29001	PK	6	1	1	1	1	

HONOR RARE RESERVE COGNAC 750ML
 This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

Receiver: GZIMRI
 Validator: GZIMRI
 Driver: HARTENBERG JAKOBUS
 ID number: 9604245396080
 Vehicle Reg: CAA32757

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