

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

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Tax Invoice

Date 16/09/2024

Document No: INV00261989

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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

4509885851

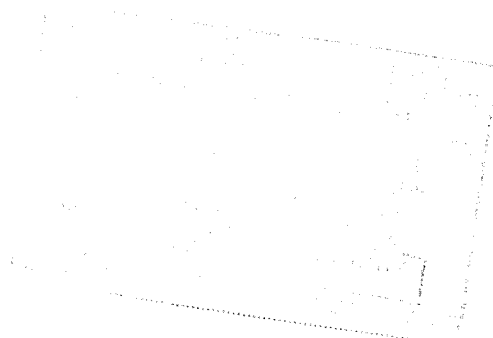
Tax Reference

4300119155

Sales Code

WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	24.00	428.66		10,287.84	1,543.18	11,831.02



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	10,287.84
Discount @ 0 %	0.00
Total (Excl)	10,287.84
Tax	1,543.18
NET Total ZAR (Incl)	11,831.02

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

MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@vat No. 4300119155
[@M191 - 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

[@Order Number 4509885851
[@RGR No 5815990464
[@Courier Name NON COURIER
[@Vendor Document Numbers INV00261989

VENDOR							
ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL
NO.	NO.	SIZE	QTY	QTY	QTY	QTY	QTY

[@308331 25001 PK 6 4 4 4
[@HONOR VS COGNAC 750ML
[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document
NAME SIGNATURE

[@Receiver :GZIMRI KMANUNG
[@Validator :GZIMRI
1 OVERSUPPLIED - TAKEN IN 7 NOT IN
2 DAMAGED - RETURNED 8 INVOIC
3 STOCK DATE EXPIRED -RETURNED 9 INVOIC
4 INVALID BARCODE - RETURNED 10 INCRI
5 NOT MAKRO SELLING UNIT-RETURN 11 DECRI
6 OVERSUPPLIED - RETURNED

[@Driver :KALAKA JUNIOR
[@ID number :11002728004366
[@Vehicle Reg :EZW614FS