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	09/05/2024
Document No:	INV00252075

Customer Details:
Masstores (Pty) Ltd
(M19L) MAKRO SALES BASED Cape Gate
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M19L) MAKRO SALES BASED Cape Gate
Okavango and Belami Avenue
Brackenfell
Cape Town
7560

Account	Your PO Number	Tax Reference	Sales Code
MAKR7	4509616276	4300119155	BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	CT	Victoria Amber Gin	1.00	258.66		258.66	38.80	297.46
45001	CT	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

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		1 810.62
Discount @	0 %	0.00
Total (Excl)		1 810.62
Tax		271.59
NET Total ZAR (Incl)		**2 082.21**

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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stores (Pty) Ltd.

PROOF OF DELIVERY

tore

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vendor Vat No.4810259673
Tel: 0212011049
Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5026725021
SO Number:
Triceps Number:
Document Date: 13.05.2024
Document Time: 11:34:30

[@Page: 1 of 1
Printed On 13.05.2024 at 13:16:28

[@Order Number 4509616276
[@RGR No 5815745521
[@Courier Name NON COURIER
INV00252075

OR CLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
	EA	1	6	6	6	6		
	EA	1	1	1	1	1		

e final proof of delivery.Remittance for this Order will be based on this Document

SIGNATURE

LGALADA

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

2080