

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

Page 1 of 1

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

MAKR7

Your PO Number

4509616276

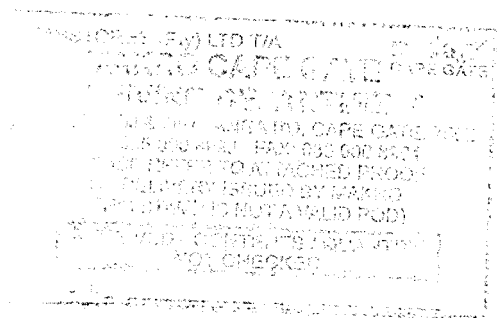
Tax Reference

4300119155

Sales Code

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 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	1 810.62
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

stores (Pty) Ltd.

PROOF OF DELIVERY

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

[@Order Number 4509616276

[@RGR No 5815745521

[@Courier Name NON COURIER

INV00252075

[@Page: 1 of 1

Printed On 13.05.2024 at 13:16:28

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SO Number:

Triceps Number:

Document Date: 13.05.2024

Document Time: 11:34:30

DR

FILE

ADVICE

REASON

DIFF

QTY

FINAL

QTY

DEL

QTY

INVOICE

QTY

ORDER

QTY

PACK

SIZE

UOM

EA

1

6

6

6

6

EA

1

1

1

1

1

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