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	05/10/2023
Document No:	INV00230594

Customer Details:
Masstores (Pty) Ltd
(M06L) MAKRO Ottery
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M06L) MAKRO Ottery
Corner Ottery and
Old Standfontein Road
Ottery
Cape Town
7808

Account	Your PO Number	Tax Reference	Sales Code
MAKR11	4509129342	4300119155	BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	CT	Fireball Original	1.00	184.75		184.75	27.71	212.46
37001	CT	Royal Flush Gin	6.00	221.00		1 326.00	198.90	1 524.90

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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.

Total (Excl)		1 510.75
Discount @	0 %	0.00
SubTotal		1 510.75
Tax		226.61
NET Total ZAR (Incl)		**1 737.36**

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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[@M M A A K K R R O O

a of Masstores (Pty) Ltd.
5/07

PROOF OF DELIVERY

or Store
Strandfontain Rd

Vendor: 9086 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: 502558090
SO Number:
Triceps Number:
Document Date: 09.10.2023
Document Time: 13:40:54

[@Page: 1 of 1
Printed On 09.10.2023 at 14:49:08

[@Order Number 4509129342
[@RGR No 5815317422
[@Courier Name NON COURIER
mbers INV00230594

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
37001 GIN 750ML	PK	6	1	1	1	1		
14001 Y 750ML	EA	1	1	1	1	1		

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

E SIGNATURE

ECEIVER04 06RECEI

ECEIVER04

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

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