KG

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	15/08/2024
Document No:	INV00259309

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	Your PO Number	Tax Reference	Sales Code
MAKR10	4509815427	4300119155	BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	CT	Royal Flush Gin	12.00	243.88		2 926.56	438.98	3 365.54

MASSTORES (PTY) LTD makro
MAKRO CAPE GATE CAPE GATE
RECEIVING DEPARTMENT
CNR BELAMI & OKAVANGO RD, CAPE GATE 7562
TEL: 086 000 6603 FAX: 086 000 6663
PLEASE REFER TO ATTACHED PROOF
OF DELIVERY ISSUED BY MAKRO
(THIS STAMP IS NOT A VALID POD)
RECEIVED CONTENTS / QUANTITY
NOT CHECKED
SIGN: ....

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		2 926.56
Discount @	0 %	0.00
Total (Excl)		2 926.56
Tax		438.98
NET Total ZAR (Incl)		**3 365.54**

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

PROOF OF DELIVERY

[@Vat No. 4300119155

[@M19L - Cape Gate Liquor Store	Vendor: 9066 BLUE SKY BRAND COMPANY (PTY
[@Okavango and	PO BOX 134
[@Brackenfell , 7560	STEENBERG,WESTERN CAPE, 7947
[@	Vendor Vat No.4810259673
[@Tel: 0860008993	Tel: 0212011049-02...
[@Fax: 0860008994	Contact: MRS AUDREY DE MARDT

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[@Page: 1 of 1
Printed On 19.08.2

[@Order Number 4509815427
[@RGR No 5815923704
[@Courier Name NON COURIER

[@Vendor Document Numbers INV00259309

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
[@378689	37101	EA	1	12	12	12	12	

[@ROYAL FLUSH PREMIUM GIN 750ML
[@This document serves as the final proof of delivery.Remittance for this Order will be based on this Document

	NAME	SIGNATURE
[@Receiver	:GZIMRI LIBOOI	
[@Validator	:GZIMRI	
[@Driver	:MAXHOBONGWANA NKOSIBONILE	
[@ID number	:8412126093086	
[@Vehicle Reg	:JBK141FS	

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 INVOICED
9 INVOICED
10 INCREAS
11 DECREAS