

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

Customer Details:

Masstores (Pty) Ltd
(M19L) MAKRO SALES BASED Cape Gate
16 Peltier Drive
Sunninghill
2191

30 Days

Copy Tax Invoice

Date: 08 Aug 2024
Document No: INV00258800

Page 1 of 1

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

7560

Account

MAKR7

Your PO Number

4509801967

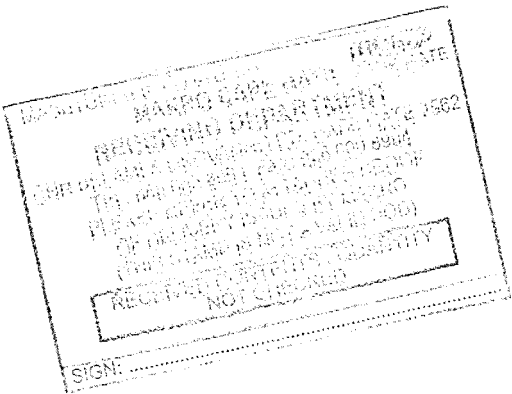
Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	CT	Victoria Pink Gin	1.00	258.66		258.66	38.80	297.46



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	258.66
Discount @ 0 %	0.00
Total (Excl)	258.66
Tax	38.80
NET Total ZAR (Incl)	297.46

Banking Details	
BLUE SKY BRAND COMPANY (PTY) LTD	
FNB (First National Bank)	
Account Number:	63050361583
Branch Code:	250655

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT
Received in good order
Signed _____ Date _____
Print Name _____

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[M M A A A A K K R

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

M19L - Cape Gate Liquor Store
Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)

Okavango and
Brackenfell, 7560
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vendor Vat No. 4810259673

Docu SO Nr
Trice Docu

Tel: 0860008993
Fax: 0860008994
Tel: 0212011049
Contact: MRS AUDREY DE MARDT

Docu Docu
[Page: 1 of 1
Printed On 19.08.20

Vendor Document Numbers INV00258800
[Order Number 4509801967
[RGR No 5815923680
[Courier Name NON COURIER

VENDOR

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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378693	39001	EA	1	1	1	1	1	
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STORIA PINK 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 LIBOOL
1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED 9 INVOICED
4 INVALID BARCODE - RETURNED 10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE
6 OVERSUPPLIED - RETURNED

Validator: GZIMRI

Signature

Receiver: MAXHOBONGWANA NKOSIBONILE

number: 8412126093086

Vehicle Reg: JBK141FS

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