

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

Tel No: 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

Tax Invoice

Date: 28/11/2024
Document No: INV00268966

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

4510047221

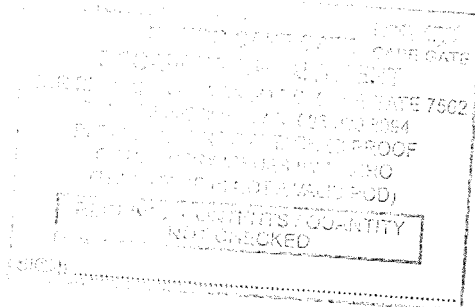
Tax Reference

4300119155

Sales Code

WC2

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
14040	CT	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78



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	1,367.16
Discount @ 0 %	0.00
Total (Excl)	1,367.16
Tax	205.08
NET Total ZAR (Incl)	1,572.24

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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PROOF OF DELIVERY

8 @MAKRO / A Division of Masstores (Pty) Ltd.
10 @Reg. No. 1991/06805/07
11 @vat No. 4300119155
12 @M19L - Cape Gate Liquor Store
14 @Okavango and
15 @Brackenfell , 7560
16 @
17 @Tel: 0860008993
18 @Fax: 0860008994

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vendor vat No. 4810259873
Tel: 0212011049
Contact: MRS AUDREY DE MARDT

[@Page: 1 of 1
Printed On 02.12.

21 [Order Number 4510047221
22 [RGR No 5816132012
23 [Courier Name NON COURIER
24
25
26 @Vendor Document Numbers INV00268966
27

28	VENDOR									
29										
30	ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF		
31		NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	
32										
33										
34	427902	14040	EA	1	6	6	6	6		
35	FIREBALL	CARAMEL LIQUEUR 750ML								
36	378693	39001	EA	1	1	1	1	1		
37										
38	VICTORIA PINK	GIN 750ML								
39	This document serves as the final proof of delivery. Remittance for this Order will be based on this Document									
40	NAME		SIGNATURE							

- 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 INVOICE
- 9 INVOICE
- 10 INCREA
- 11 DECREA

42 Receiver : GZIMRI GZIMRI
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47 Validator : GZIMRI
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51 Driver : ZARK PEDRO
52 ID number : 8212275182080
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54 Vehicle Reg : FZW618FS
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Handwritten signature and date: 14-10-12