

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

Tax Invoice

Date 28 Sep 2023

Document No: INV00229958

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

4509111688

Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	24.00	294.91		7,077.84	1,061.68	8,139.52

5815302427

5

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004337

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.

Total (Excl)	7,077.84
Discount @ 0 %	0.00
SubTotal	7,077.84
Tax	1,061.68
NET Total ZAR (Incl)	8,139.52

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 _____



MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M19L - Cape Gate Liquor Store

Okavango and

Brackenfell, 7560

Tel: 0860008993

Fax: 0860008994

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 4509111688

RGR No 5815302427

Courier Name NON COURIER

DOCUMENT NUMBER: 5025543978

SO Number:

Triceps Number:

Document Date: 02.10.2023

Document Time: 10:57:42

Page: 1 of 1

Printed On 02.10.2023 at 12:19:51

Vendor Document Numbers 00229958

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	ADVICE REASON CODE
388389	100000	EA	1	24	24	24	24	
PROPER NO.TWELVE IRISH WHISKEY 750ML								

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

NAME SIGNATURE

Receiver

:GZIMRI

Validator

:GZIMRI

Driver

ID number

Vehicle Reg

:PIETERSEIN JAN

:560508714088

:CY19691

- 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

Xavier Kometw
9303315229087
HY H496 FS

