

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 Cape Gate
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 04/07/2024

Document No: INV00256218

Page 1 of 1

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

7560

Account

MAKR10

Your PO Number

4509729173

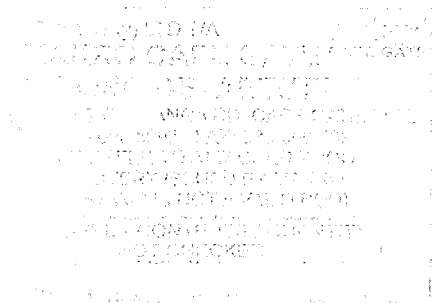
Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	18.00	428.66		7 715.88	1 157.38	8 873.26
37004	CT	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77



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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	9 179.16
Discount @ 0 %	0.00
Total (Excl)	9 179.16
Tax	1 376.87
NET Total ZAR (Incl)	10 556.03

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

1@MAKRO / A Division of Masstores (Pty) Ltd.

1@Reg. No. 1991/06805/07

1@vat No. 4300119155

1@M19L - Cape Gate Liquor Store

1@Okavango and

1@Brackenfell , 7560

1@Tel: 0860008993

1@Fax: 0860008994

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

[@Page: 1 of 1

Printed On 08.07.2

[@Order Number 4509729173

[@RGR No 5815845491

[@Courier Name NON COURIER

1@Vendor Document Numbers INV00256218

1@VENDOR ARTICLE NO. UOM PACK SIZE ORDER QTY INVOICE QTY DEL QTY FINAL QTY DIFF QTY

1@ARTICLE NO. UOM PACK SIZE ORDER QTY INVOICE QTY DEL QTY FINAL QTY DIFF QTY

1@428099 37004 PK 6 1 1 1 1

1@ROYAL FLUSH AMBER GIN 750ML 25001 PK 6 3 3 3

1@HONOR VS COGNAC 750ML

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

1@Receiver : LGALADA

1@Validator : LGALADA

1@Driver : ELTON ELTON

1@ID number : 6610165116088

1@Vehicle Reg : HBB285FS

1 OVERSUPPLIED - TAKEN IN 7 NOT INV,
2 DAMAGED - RETURNED 8 INVOICET
3 STOCK DATE EXPIRED -RETURNED 9 INVOICET
4 INVALID BARCODE - RETURNED 10 INCREAS
5 NOT MAKRO SELLING UNIT-RETURN 11 DECREAS
6 OVERSUPPLIED - RETURNED