

# 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](mailto:Orders@blueskybrands.co.za)**Tax Invoice**

Date 05/10/2023

Document No: INV00230585

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**Customer Details:**

Masstores (Pty) Ltd

(M19L) MAKRO SALES BASED Cape Gate

16 Peltier Drive

Sunninghill

2191

30 Days

**Deliver To:** (M19L) MAKRO SALES BASED Cape Gate

Okavango and Belami Avenue

Brackenfell

Cape Town

7560

**Account**

MAKR7

**Your PO Number**

4509129387

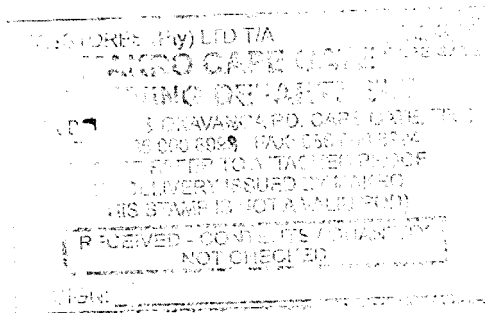
**Tax Reference**

4300119155

**Sales Code**

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	CT	Victoria Amber Gin	1.00	258.66		258.66	38.80	297.46
100000	CT	Proper No. Twelve Whiskey	12.00	294.91		3 538.92	530.84	4 069.76
45001	CT	Billiato	12.00	257.96		3 095.52	464.33	3 559.85



**Liquor Runner Cape Town cc**  
is a Registered National Distributor  
REG. No: RG0004327

**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)	6 893.10
Discount @ 0 %	0.00
SubTotal	6 893.10
Tax	1 033.97
<b>NET Total ZAR (Incl)</b>	<b>7 927.07</b>

**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



MAKRO / A Division of Massstores (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 4509129387

RGR No 5815317630

Courier Name NON COURIER

DOCUMENT NUMBER: 5025581663

SO Number:

Triceps Number:

Document Date: 09.10.2023

Document Time: 14:53:31

Page: 1 of 1

Printed On 09.10.2023 at 15:52:26

Vendor Document Numbers INV00230585

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
435275	45001	EA	1	12	12	12	12		
BILLIATO LIQUEUR 750ML									
388389	100000	EA	1	12	12	12	12		
PROPER NO.TWELVE IRISH WHISKEY 750ML									
378694	39002	EA	1	1	1	1	1		
VICTORIA AMBER 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 GZIMRI

Validator :GZIMRI

Driver :MAXHOBONKOSIBONILE

ID number :8412126098086

Vehicle Reg :FFJ181FS

- 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