

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

Tax Invoice

Date 26/12/2024

Document No: INV00272903

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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

4510103569

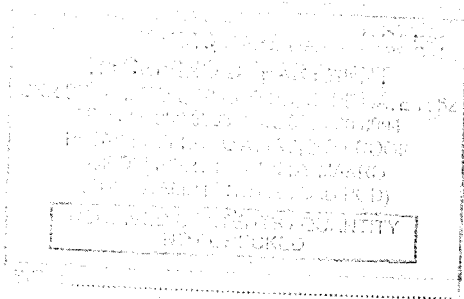
Tax Reference

4300119155

Sales Code

WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	CT	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80
39001	CT	Victoria Pink Gin	5.00	258.66		1,293.30	194.00	1,487.30
39002	CT	Victoria Amber Gin	4.00	258.66		1,034.64	155.20	1,189.84
100000	CT	Proper No. Twelve Whiskey	24.00	295.00		7,080.00	1,062.00	8,142.00
45001	CT	Billiato	6.00	258.66		1,551.96	232.79	1,784.75



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	12,644.94
Discount @ 0 %	0.00
Total (Excl)	12,644.94
Tax	1,896.75
NET Total ZAR (Incl)	14,541.69

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

91 - Cape Gate Liquor Store

Okavango and

Brackenfell, 7560

Tel: 0860008993

Fax: 0860008994

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 4510103569

RG R No 5816183110

Courier Name NON COURIER

Vendor Document Numbers INV00272903

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Printed On 30.12.2

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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35275 45001 EA 1 6 6 6 ✓

38389 100000 EA 1 24 24 24 ✓

378694 39002 EA 1 4 4 4 ✓

378693 39001 EA 1 5 5 5 ✓

378693 39001 EA 1 5 5 5 ✓

378693 39001 EA 1 5 5 5 ✓

378693 39001 EA 1 5 5 5 ✓

378693 39001 EA 1 5 5 5 ✓

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- 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 INVOICED
- 9 INVOICED
- 10 INCREAS
- 11 DECREAS

NAME SIGNATURE

:GZIMRI

:GZIMRI

:XUNGE MLAMLI

:8905156337083

:JBK142FS

378693 39001 EA 1 5 5 5 ✓