

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 01/03/2024

Document No: INV00246699

Page 1 of 1

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

7560

Account

MAKR10

Your PO Number

4509468066

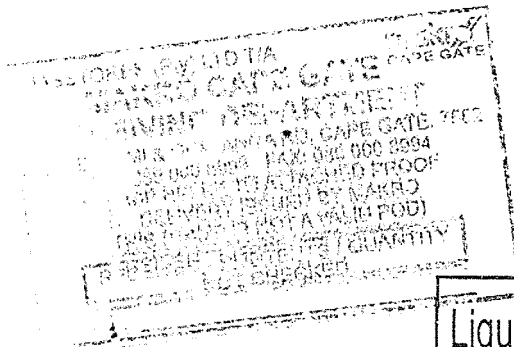
Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	CT	Royal Flush Luxe Amber Gin	24.00	221.00		5 304.00	795.60	6 099.60



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	5 304.00
Discount @ 0 %	0.00
Total (Excl)	5 304.00
Tax	795.60
NET Total ZAR (Incl)	6 099.60

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

7 A DIVISION OF MASSSTORES (PTY) LTD
2, 1991/06805/07
4300118153

PROOF OF DELIVERY

FROM M AA PR OO
TO M M A A R O O
FROM M M A A R O O
TO M M A A R O O

Cape Gate Liquor Store

Vendor: 5086 BLUE SKY BRAND COMPANY PTY

360008993

PO BOX 134

STEINBERG, WESTERN CAPT, 7947

MT NUMBER: 50264024828

360008994

Vendor: Tel: 0212011049-02...

per:

360008994

Contact: MRS ANDREY DE MARDT

at Date: 11.03.2024
at Time: 13:35:15

Document Numbers

INV00246699 INV00247229

NON COURIER

Order Number 4509468066
RCR No 5815629106

Page: 1
Print at 14:27:15

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL	
ARTICLE	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY
37004	PK	6		4		4		4		4	
USH AMBER GIN 750ML	25001	PK	3	5		5		5		5	
COGNAC 750ML											
ument serves as the final proof of delivery. Remittance for this order will be based on t											
NAME SIGNATURE											

:GZIMRI GZIMRI

:GZIMRI

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE ENTERED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MARKED SELLING UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 ORDERED - RETURNED
- 8 NOT ORDERED - RETURNED
- 9 NOT DELIVERED

JACOBS CEMATIC
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