

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 14/03/2024

Document No: INV00247871

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

4509498679

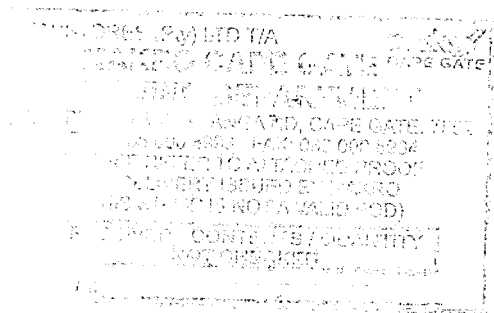
Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14050	CT	Fireball Black 1 x 750ml	6.00	184.75		1 108.50	166.28	1 274.78



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	1 108.50
Discount @ 0 %	0.00
Total (Excl)	1 108.50
Tax	166.28
NET Total ZAR (Incl)	1 274.78

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

[@M M M AA K K K F
[@M M M A A K K R
[@M M M A A A K K R
[@M M A A A A K K R

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 4509498679
[@RGR No 5815642822
[@Courier Name NON COURIER

Vendor Document Numbers INV00247871

VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
--------	---------	-----	-----------	-----------	-------------	---------	-----------	----------

EA 1 6 6 6

NAME SIGNATURE

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

:JUNIOR JUNIOR
:4006202G78004
:FBK352FS



