13

# 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 | 21/11/2024 |
| Document No: | INV00268256 |



**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 | Your PO Number | Tax Reference | Sales Code |
|---|---|---|---|
| MAKR7 | 4510030871 | 4300119155 | WC2 |

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|---|---|---|---|---|---|---|---|---|
| 39001 | CT | Victoria Pink Gin | 1.00 | 258.66 | | 258.66 | 38.80 | 297.46 |
| 39002 | CT | Victoria Amber Gin | 1.00 | 258.66 | | 258.66 | 38.80 | 297.46 |

MASSTORES (PTY) LTD T/A
MAKRO CAPE GATE
RECEIVING DEPARTMENT
CNR BELAMI & OKAVANGO RD CAPE GATE 7562
TEL: 086 000 [illegible] FAX: 086 [illegible]
PLEASE REFER TO ATTACHED PROOF
OF DELIVERY ISSUES BY MAKRO
(THIS STAMP IS NOT A VALID POD)
RECEIVED CONTENTS / QUANTITY NOT CHECKED
SIGN: ......................................

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 paymentt 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 | | 517.32 |
| Discount @ | 0 % | 0.00 |
| Total (Excl) | | 517.32 |
| Tax | | 77.60 |
| **NET Total ZAR (Incl)** | | **594.92** |

**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

[@M M AA K K R R R R O O
[@M M M M A A K K R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O

Division of Masstores (Pty) Ltd.
991/06805/07
00119155
e Gate Liquor Store
nd
1 , 7560

08993
08994

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

DOCUMENT NUMBER: 5027737391
SO Number:
Triceps Number:
Document Date: 25.11.2024
Document Time: 14:49:31

[@Order Number 4510030871
[@RGR No 5816117023
[@Courier Name NON COURIER

[@Page: 1 of 1
Printed On 25.11.2024 at 16:11:01

ment Numbers 268256

| VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | ADVICE REASON CODE |
|---|---|---|---|---|---|---|---|---|
| 39002<br>ER GIN 750ML | EA | 1 | 1 | 1 | 1 | 1 | | |
| 39001<br>K GIN 750ML | EA | 1 | 1 | 1 | 1 | 1 | | |

t serves as the final proof of delivery.Remittance for this Order will be based on this Document

NAME SIGNATURE

:GZIMRI GZIMRI

:GZIMRI

:JAKOBUS JAKOBUS
:9604245396080
:CAA32757

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