

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 26/09/2024

Document No: INV00262774

Page 1 of 1

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

7560

Account

MAKR10

Your PO Number

4509905347

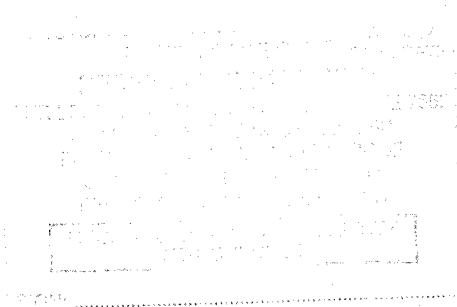
Tax Reference

4300119155

Sales Code

WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	CT	Fireball Original	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.

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

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 Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

191 - Cape Gate Liquor Store

Okavango and

Brackenfell, 7560

Tel: 0860008993

Fax: 0860008994

1 OVERSUPPLIED - TAKEN IN 7 NOT IN
2 DAMAGED - RETURNED 8 INVOIC
3 STOCK DATE EXPIRED -RETURNED 9 INVOIC
4 INVALID BARCODE - RETURNED 10 INCR
5 NOT MAKRO SELLING UNIT-RETURN 11 DECR
6 OVERSUPPLIED - RETURNED

Driver : JACOBS JOSEPH
ID number : 7111245017080
Vehicle Reg : H57139FS

Vendor Document Numbers

INV00262774

Order Number 4509905347
RGR No 5816002992
Courier Name NON COURIER

VENDOR

ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
NO.		SIZE	QTY	QTY	QTY	QTY	QTY

14001	EA	1	6	6	6	6	
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FIREBALL NO.6 WHISKY 750ML

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

NAME

SIGNATURE

GZIMRI

LIBOOL

GZIMRI

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JACOBS JOSEPH

7111245017080

H57139FS