

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 28/02/2024

Document No: INV00246458

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

4509463185

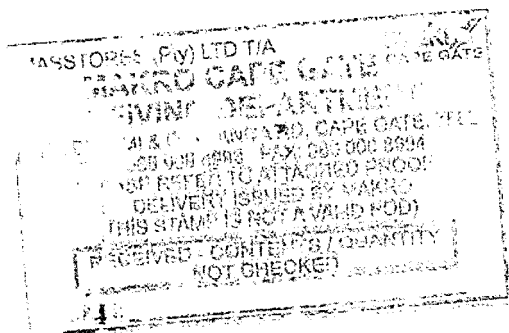
Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	CT	Fireball Salted Caramel	6.00	184.75		1 108.50	166.28	1 274.78
45001	CT	Billiato	6.00	257.96		1 547.76	232.16	1 779.92



Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

According to your payment terms with Blue Sky Brand Company (Pty) Ltd.

to return any merchandise within 60 days.

in a saleable condition.

until amount due is paid.

SubTotal	2 656.26
Discount @ 0 %	0.00
Total (Excl)	2 656.26
Tax	398.44
NET Total ZAR (Incl)	3 054.70

NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Date

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
[@M19L - 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

[@Vendor Document Numbers INV00246458
[@Order Number 4509463185
[@RGR No 5815615241
[@Courier Name NON COURIER

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

[@435275	45001	EA	1	6	6	6	6		
[@BILLIATO LIQUEUR 750ML									
[@427902	14040	EA	1	6	6	6	6		

[@FIREBALL CARAMEL LIQUEUR 750ML

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

[@NAME SIGNATURE
[@Receiver :GZIMRI GZIMRI
[@Validator :GZIMRI
[@Driver :XUNGE MLAMLI
[@ID number :8905156337083
[@Vehicle Reg :JBK142FS

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

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64