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

Tax Invoice

Date	29 Aug 2024
Document No:	INV00260463

Customer Details:
Masstores (Pty) Ltd
(M19L) MAKRO Cape Gate
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M19L) MAKRO Cape Gate
Okavango and Belami Avenue
Brackenfell
Cape Town
7560

Account	Your PO Number	Tax Reference	Sales Code
MAKR10	4509845453	4300119155	BSBC8

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
37101	CT	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54

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 inovice 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		4,035.06
Discount @	0 %	0.00
Total (Excl)		4,035.06
Tax		605.26
NET Total ZAR (Incl)		**4,640.32**

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
[@M M M M A A K K
[@M M M A AA A K K
[@M M A A K K

[@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

PROOF OF DELIVERY

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vendor Vat No.4810259673
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT

[@Page: 1 of 1
Printed On 02

[@Order Number 4509845453
[@RGR No 5815950901
[@Courier Name NON COURIER

[@Vendor Document Numbers INV00260463

[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DI QT
[@378689	37101	CS	12	1	1	1	1	
[@ROYAL FLUSH PREMIUM GIN 750ML								
[@288986	14001	EA	1	6	6	6	6	
[@FIREBALL NO.6 WHISKY 750ML								

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

[@ NAME SIGNATURE
[@
[@Receiver :GZIMRI GZIMRI
[@
[@
[@Validator :GZIMRI
[@

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
8 INV
9 INV
10 IN
11 DE

[@Driver :FLANDORP ELTON
[@ID number :9309235240088
[@Vehicle Reg :HBB285FS