

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

Page 1 of 1

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

MAKR10

Your PO Number

4509845453

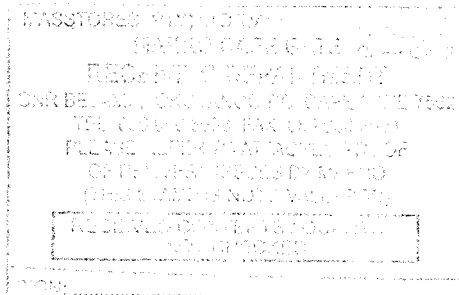
Tax Reference

4300119155

Sales Code

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

PROOF OF DELIVERY

[@MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@vat No. 4300119155

[@M19L - Cape Gate Liquor Store

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

[@Order Number 4509845453

[@RGR No 5815950901

[@Courier Name NON COURIER

[@Vendor Document Numbers INV00260463

VENDOR

[@ARTICLE	ARTICLE	NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DI QTY
-----------	---------	-----	-----	-----------	-----------	-------------	---------	-----------	--------

[@3786689	37101	CS	12	1	1	1	1	1	
-----------	-------	----	----	---	---	---	---	---	--

[@ROYAL FLUSH PREMIUM GIN 750ML	14001	FA	1	6	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 Document NAME SIGNATURE

[@Receiver	:GZIMRI	GZIMRI	1 OVERSUPPLIED - TAKEN IN	7 NOT
------------	---------	--------	---------------------------	-------

[@			2 DAMAGED - RETURNED	8 INV
----	--	--	----------------------	-------

[@			3 STOCK DATE EXPIRED -RETURNED	9 INV
----	--	--	--------------------------------	-------

[@			4 INVALID BARCODE - RETURNED	10 INV
----	--	--	------------------------------	--------

[@			5 NOT MAKRO SELLING UNIT-RETURN	11 DE
----	--	--	---------------------------------	-------

[@			6 OVERSUPPLIED - RETURNED	
----	--	--	---------------------------	--

[@Driver :FLANDORP ELTON

[@ID number :9309235240088

[@Vehicle Reg :HBB285FS