

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

(M06L) MAKRO SALES BASED Ottery

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 28/12/2023

Document No: INV00241394

Page 1 of 1

Deliver To: (M06L) MAKRO SALES BASED Ottery

Corner Ottery And

Old Standfontein Road

Ottery

Cape Town

7808

Account

MAKR28

Your PO Number

4509326751

Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	CT	Victoria Amber Gin	3.00	258.66		775.98	116.40	892.38
100000	CT	Proper No. Twelve Whiskey	24.00	294.91		7 077.84	1 061.68	8 139.52
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

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	9 401.58
Discount @ 0 %	0.00
Total (Excl)	9 401.58
Tax	1 410.24
NET Total ZAR (Incl)	10 811.82

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

A Division of Masstores (Pty) Ltd.

1991/06805/07

4300119155

Battery Liquor Store

ery & Old Strandfontein Rd

yn , 7808

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: 5026075991

SO Number:

Triceps Number:

Document Date: 08.01.2024

Document Time: 09:43:10

[@Page: 1 of 1

Printed On 08.01.2024 at 13:51:01

[@Order Number 4509326751

[@RCR No 5815502935

[@Courier Name NON COURIER

INV00241394

Document Numbers

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

45001

LIQUEUR 750ML

PK

6

1

1

1

1

100000

J. TWELVE IRISH WHISKEY 750ML

EA

24

24

24

24

39002

AMBER GIN 750ML

EA

3

3

3

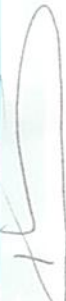
3

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

NAME SIGNATURE

: TMGORQI

TMGORQI



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

: XUNGE MLAMLI

: 8905156337083

: FBK352FS

reg