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	28/12/2023
Document No:	INV00241394

Page 1 of 1

Customer Details:
Masstores (Pty) Ltd
(M06L) MAKRO SALES BASED Ottery
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M06L) MAKRO SALES BASED Ottery
Corner Ottery And
Old Standfontein Road
Ottery
Cape Town
7808

Account	Your PO Number	Tax Reference	Sales Code
MAKR28	4509326751	4300119155	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 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		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

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A Division of Masstores (Pty) Ltd.
. 1991/06805/07
4300119155
)ttery Liquor Store
ery & Old Strandfontein Rd
vn , 7808

17047400
17036348

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

[@Order Number 4509326751
[@RGR No 5815502935
[@Courier Name NON COURIER

Printed On 08.01.2024 at 13:51:01

Document Numbers INV00241394

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
45001	PK	6	1	1	1	1		
LIQUEUR 750ML								
100000	EA	1	24	24	24	24		
).TWELVE IRISH WHISKEY 750ML								
39002	EA	1	3	3	3	3		
AMBER GIN 750ML								

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

NAME SIGNATURE

:TMGORQI TMGORQI

r :TMGORQI

:XUNGE MLAMLI
r :8905156337083
Reg :FBK352FS

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