

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 Cape Gate
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 18/01/2024
Document No: INV00243171

Page 1 of 1

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

7560

Account

MAKR10

Your PO Number

4509368906

Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	CT	Honor VS Select Reserve	2.00	442.74		885.48	132.82	1 018.30



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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	885.48
Discount @ 0 %	0.00
Total (Excl)	885.48
Tax	132.82
NET Total ZAR (Incl)	1 018.30

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.

PROOF OF DELIVERY

No. 1991/06805/07
- Cape Gate Liquor Store

DOCUMENT NUMBER: 502614826

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

SO Number:
Triceps Number:
Document Date: 22.01.2024
Document Time: 13:56:20

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[@Page: 1 of 1
Printed On 22.01.2024 at 15:14:09

Document Numbers INV00243171
[@Order Number 4509368906
[@RGR No 5815530912
[@Courier Name NON COURIER

LE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
	29001	EA	1	2	2	2	2		

RARE RESERVE COGNAC 750ML
Document serves as the final proof of delivery. Remittance for this Order will be based on this Document

- 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

:JUNIOR JUNIOR
:4062029280004
le Reg :JBK142FS