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

19

Tax Invoice

Date	01/08/2024
Document No:	INV00258291

Customer Details:
Masstores (Pty) Ltd
(M20L) MAKRO SALES BASED Montague Gardens
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M20L) MAKRO SALES BASED Montague Garde
3 Topaz Boulevard
Milnerton
Cape Town
7441

Account	Your PO Number	Tax Reference	Sales Code
MAKR26	4509786411	4300119155	BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	CT	Pravda Vodka - Plain 750ml	6.00	280.84		1 685.04	252.76	1 937.80

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		1 685.04
Discount @	0 %	0.00
Total (Excl)		1 685.04
Tax		252.76
NET Total ZAR (Incl)		**1 937.80**

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 K R R R R O O
[@M M M M A A K K R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O

ɪO / A Division of Masstores (Pty) Ltd.
No. 1991/06805/07
No. 4300119155
- Montague Gardens Liquor Store
paz Boulevard
Town , 7435

0860308999
0860408999

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: 5027137882
SO Number:
Triceps Number:
Document Date: 05.08.2024
Document Time: 13:19:08

[@Order Number 4509786411
[@RGR No 5815898527
[@Courier Name NON COURIER

[@Page: 1 of 1
Printed On 05.08.2024 at 13:57:35

or Document Numbers INV00258291

ɪLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
VODKA 750ML	18002	EA	1	6	6	6	6		

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

	NAME	SIGNATURE
er	:AFIKIZO Amos	
tor	:AFIKIZO	
beReg	:[illegible]	JUNIOR KACAGA

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