# 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 | 16/05/2024 |
| Document No: | INV00252535 |



**Customer Details:**
Masstores (Pty) Ltd
(M19L) MAKRO SALES BASED Cape Gate
16 Peltier Drive
Sunninghill
2191 30 Days

**Deliver To:** (M19L) MAKRO SALES BASED Cape Gate
Okavango and Belami Avenue
Brackenfell
Cape Town
7560

| Account | Your PO Number | Tax Reference | Sales Code |
|---|---|---|---|
| MAKR7 | 4509631771 | 4300119155 | BSBC8 |

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|---|---|---|---|---|---|---|---|---|
| 39002 | CT | Victoria Amber Gin | 1.00 | 258.66 | | 258.66 | 38.80 | 297.46 |
| 45001 | CT | Billiato | 6.00 | 258.66 | | 1 551.96 | 232.79 | 1 784.75 |

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 | | 1 810.62 |
| Discount @ | 0 % | 0.00 |
| Total (Excl) | | 1 810.62 |
| Tax | | 271.59 |
| **NET Total ZAR (Incl)** | | **2 082.21** |

**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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[@M M A A K K R

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@Vat No. 4300119155
[@M19L - Cape Gate Liquor Store
[@Okavango and
[@Brackenfell , 7560
[@
[@Tel: 0860008993
[@Fax: 0860008994

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

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[@Page: 1 of 1
Printed On 20.05.20

[@Order Number 4509631771
[@RGR No 5815756307
[@Courier Name NON COURIER

[@Vendor Document Numbers INV00252535

| [@ARTICLE | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | A R C |
|---|---|---|---|---|---|---|---|---|---|
| [@435275 | 45001 | EA | 1 | 6 | 6 | 6 | 6 | | |
| [@B[illegible]LLIATO LIQUEUR 750ML | | | | | | | | | |
| [@378694 | 39002 | EA | 1 | 1 | 1 | 1 | 1 | | |
| [@VICTORIA AMBER GIN 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 |
| [@ | | |
| [@ | | |
| [@Validator | :GZIMRI | |
| [@ | | |
| [@Driver | :MALANDA JOHN | |
| [@ID number | :100128RPX0007 | |
| [@Vehicle Reg | :HSZ129FS | |

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,
8 INVOICED,
9 INVOICED
10 INCREASE
11 DECREASE