

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

Page 1 of 1

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

MAKR7

Your PO Number

4509631771

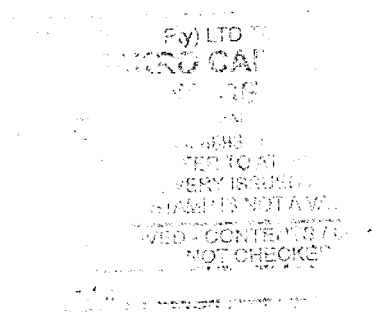
Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	CT	Victoria Amber Gin	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 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	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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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

At No. 4300119155

191 - Cape Gate Liquor Store

Brackenvang and
Brackenvang, 7560

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STEENBERG, WESTERN CAPE, 7947

DOCUM

Vendor Vat No. 4810259673

SO Nu

Tel: 0212011049

Trice

Contact: MRS AUDREY DE MARDT

Docum

Tel: 0860008993

Docum

Fax: 0860008994

Docum

Order Number 4509631771

Printed On 20.05.20

Order No 5815756307

Courier Name NON COURIER

Vendor Document Numbers INV00252535

VENDOR		ARTICLE		UOM		PACK		ORDER		INVOICE		DEL		FINAL		DIFF	
ARTICLE	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY

435275 45001 EA 1 6 6 6

ELLIATO LIQUEUR 750ML 39002 EA 1 1 1

CTORIA AMBER GIN 750ML 39002 EA 1 1 1

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

NAME SIGNATURE

1 OVERSUPPLIED - TAKEN IN 7 NOT INV,

2 DAMAGED - RETURNED 8 INVOICED,

3 STOCK DATE EXPIRED - RETURNED 9 INVOICED

4 INVALID BARCODE - RETURNED 10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE

6 OVERSUPPLIED - RETURNED

Validator: GZIMRI

Driver: MALANDA JOHN

Vehicle number: 100128RPX0007

Vehicle Reg: HSZ129FS