

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 05/10/2023

Document No: INV00230584

Page 1 of 1

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

7560

Account

MAKR10

Your PO Number

4509129384

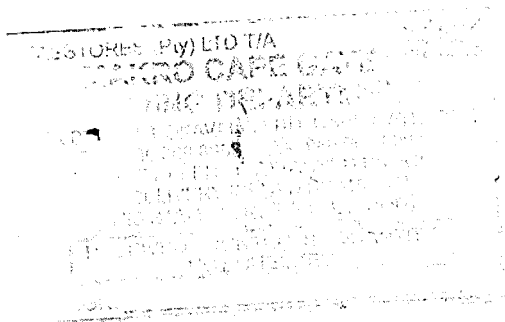
Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	CT	Royal Flush Gin	12.00	221.00		2 652.00	397.80	3 049.80
37004	CT	Royal Flush Luxe Amber Gin	6.00	221.00		1 326.00	198.90	1 524.90



Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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 _____

Total (Excl)	3 978.00
Discount @ 0 %	0.00
SubTotal	3 978.00
Tax	596.70
NET Total ZAR (Incl)	4 574.70

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655



MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M19L - Cape Gate Liquor Store

Okavango and

Brackenfell , 7560

Tel: 08600008993

Fax: 08600008994

PROOF OF DELIVERY

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No.4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5025581656
SO Number:
Triceps Number:
Document Date: 09.10.2023
Document Time: 14:54:45
Page: 1 of 1
Printed On 09.10.2023 at 15:51:38

Order Number 4509129384
RGR No 5815317635
Courier Name NON COURIER

Vendor Document Numbers INV00230584

ARTICLE	VENDOR		UOM	PACK		ORDER	INVOICE		DEL	FINAL		DIFF		ADVICE
	ARTICLE	NO.		SIZE	QTY		QTY	QTY		QTY	QTY	QTY	REASON	
428099	37004	EA	1	6	6	6	6	6	6	6	6			
ROYAL FLUSH AMBER GIN 750ML														
378689	37001	PK	6	2	2	2	2	2	2	2	2			
ROYAL FLUSH PREMIUM 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
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

Driver :MAXHOBOKOSIBONILE
ID number :8412126098086
Vehicle Reg :FFJ181FS

