

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
(M20L) MAKRO Montague Gardens
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 06/06/2024

Document No: INV00253938

Page 1 of 1

Deliver To: (M20L) MAKRO Montague Gardens
3 Topaz Boulevard
Milnerton
Cape Town

7441

Account

MAKR19

Your PO Number

4509672619

Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	CT	Fireball Original	6.00	✓ 184.75		1 108.50	166.28	1 274.78

PLEASE NOTE: This invoice is a copy of the original invoice. The original invoice is the only valid document for claiming a refund or replacement. Please keep this invoice safe and return it to the supplier if you are not satisfied with the product. This is not a valid receipt.

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	1 108.50
Discount @ 0 %	0.00
Total (Excl)	1 108.50
Tax	166.28
NET Total ZAR (Incl)	1 274.78

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

64
63
62
61
60
59
58
57
56
55
54
53
52
51
50
49
48
47
46
45
44
43
42
41
40
39
38
37
36
35
34
33
32
31
30
29
28
27
26
25
24
23
22
21
20
19
18
17
16
15
14
13
12
11
10
9
8
7
6
5
4
3
2
1

asstores (Pty) Ltd.

PROOF OF DELIVERY

Liquor Store 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

[@Order Number 4509672619
[@RGR No 5815793420
[@Courier Name NON COURIER

IN00253938

NDOR	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
TITLE	SIZE	QTY	QTY	QTY	QTY	REASON	
1	6	1	1	1	1		

the final proof of Delivery. Remittance for this Order will be based on this Document

- SIGNATURE
- 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

NICO 

5660088
FS