

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Masstores (Pty) Ltd
(M19L) MAKRO SALES BASED Cape Gate
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 10/10/2024

Document No: INV00264106

Page 1 of 1

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

7560

Account

MAKR7

Your PO Number

4509934737

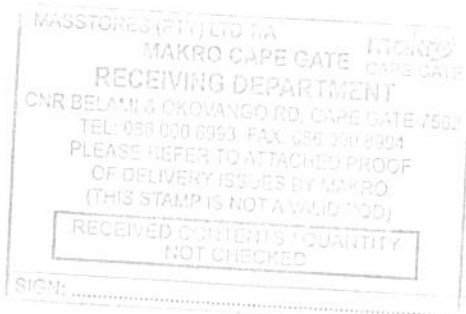
Tax Reference

4300119155

Sales Code

WC2

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
37102	CT	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54



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	4,035.06
Discount @ 0 %	0.00
Total (Excl)	4,035.06
Tax	605.26
NET Total ZAR (Incl)	4,640.32

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

A Division of Masstores (Pty) Ltd.

, 1991/06805/07

4300119155

Cape Gate Liquor Store

so and

ifell , 7560

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 NARDT

DOCUMENT NUMBER: 5027490768

SO Number:

Triceps Number:

Document Date: 14.10.2024

Document Time: 13:36:14

[@Page: 1 of 1

Printed On 14.10.2024 at 14:07:46

[@Order Number 4509934737

[@RGR No 5816029155

[@Courier Name NON COURIER

Document Numbers : 264306

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

ADVICE

REASON

CODE

DIFF

QTY

37102

CS

1

1

1

1

LUSH AMBER GIN 750ML

14001

PK

6

1

1

L NO.6 WHISKY 750ML

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

SIGNATURE

:GZIMRI

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

:GZIMRI

:MPAME WILLIAM

:9312285606083

:CA327574

Reg