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

Tax Invoice

Date	10/10/2024
Document No:	INV00264106

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	Your PO Number	Tax Reference	Sales Code
MAKR7	4509934737	4300119155	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

MASSTORES (PTY) LTD T/A
MAKRO CAPE GATE
RECEIVING DEPARTMENT
CNR BELAMI & OKOVANGO RD, CAPE GATE 7560
TEL: 086 000 6093 FAX: 086 260 8904
PLEASE REFER TO ATTACHED PROOF
OF DELIVERY ISSUES BY MAKRO
(THIS STAMP IS NOT A VALID POD)
RECEIVED CONTENTS / QUANTITY
NOT CHECKED
SIGN: ....

16

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 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

[@M M AA K K R R R R O O
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' A Division of Masstores (Pty) Ltd.
). 1991/06805/07
. 4300119155
Cape Gate Liquor Store
;o and
ıfell , 7560

360008993
360008994

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: 5027490768
SO Number:
Triceps Number:
Document Date: 14.10.2024
Document Time: 13:36:14

Printed On 14.10.2024 at 14:07:46

[@Order Number 4509934737
[@RGR No 5816029155
[@Courier Name NON COURIER

Document Numbers 264106

E	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
	37102	CS	12	1	1	1	1		
LUSH AMBER GIN 750ML									
	14001	PK	6	1	1	1	1		
L NO.6 WHISKY 750ML									

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

	NAME	SIGNATURE
r	:GZIMRI	GZIMRI
or	:GZIMRI	
	:MPAME WILLIAM	
er	:9312285606083	
Reg	:CA327574	

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