

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 SALES BASED Cape Gate

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 22/03/2024

Document No: INV00248531

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

4509516215

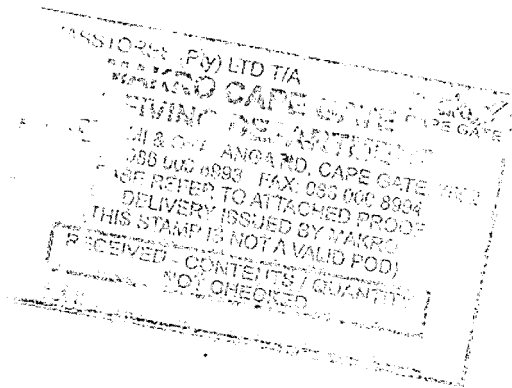
Tax Reference

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
37055	CT	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85



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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	590.70
Discount @ 0 %	0.00
Total (Excl)	590.70
Tax	88.61
NET Total ZAR (Incl)	679.31

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

[@M M M M A A K K R
[M M M A A K K R
[M M A A K K R

PROOF OF DELIVERY

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vendor Vat No. 4810259673
Tel: 0212011049
Contact: MRS AUDREY DE NARDT

[@Page: 1 of 1
Printed On 25.03.1

[@Order Number 4509516215
[@RGR No 5815656250
[@Courier Name NON COURIER

INV00248531

Vendor Document Numbers

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

PK		12	1	1	1	1	
----	--	----	---	---	---	---	--

EA		1	1	1	1	1	
----	--	---	---	---	---	---	--

NAME 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
8 INVOICE
9 INVOICE
10 INCREA
11 DECREA

:LGALADA LGALADA

:LGALADA

:XUNGE MIAMLI

:8905156337083

:FDH152FS