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

Tax Invoice

Date	22/03/2024
Document No:	INV00248531

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	4509516215	4300119155	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

MASSTORES (Pty) LTD T/A
MAKRO CAPE GATE
RECEIVING DEPARTMENT
OKAVANGO RD, CAPE GATE
086 000 8993 FAX: 086 000 8994
(REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO
THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY
NOT CHECKED

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

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

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@MAKRO / A Division of Masstores (Pty) Ltd.
@Reg. No. 1991/06805/07
@Vat No. 4300119155

PROOF OF DELIVERY

@M19L - Cape Gate Liquor Store
@Okavango and
@Brackenfell , 7560
@
@Tel: 0860008993
@Fax: 0860008994

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

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[@Page: 1 of 1
Printed On 25.03.

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

@Vendor Document Numbers INV00248531

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
[@850002719	37055	PK	12	1	1	1	1	
[@ROYAL FLUSH AMBER GIN 50ML								
[@378694	39002	EA	1	1	1	1	1	
[@VICTORIA AMBER GIN 750ML								

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

	NAME	SIGNATURE
[@Receiver	:LGALADA	LGALADA
[@Validator	:LGALADA	
[@Driver	:XUNGE MLAMLI	
[@ID number	:8905156337083	
[@Vehicle Reg	:FDH152FS	

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