

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 04/07/2024

Document No: INV00256220

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

4509729174

Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	CT	Fireball Salted Caramel	6.00	184.75		1 108.50	166.28	1 274.78
45001	CT	Billiato	6.00	258.66		1 551.96	232.79	1 784.75
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.

SubTotal	2 992.50
Discount @ 0 %	0.00
Total (Excl)	2 992.50
Tax	448.88
NET Total ZAR (Incl)	3 441.38

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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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

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

Order Number 4509729174

RGR No 5815845488

Courier Name NON COURIER

Vendor Document Numbers

INV00256220

Page: 1 of 1
Printed On 08.07.2

VENDOR ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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850002719	37055	PK 12	1	1	1	1
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ROYAL FLUSH AMBER GIN 50ML	45001	PK 6	1	1	1	1
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BILLIATO LIQUEUR 750ML	14040	PK 6	1	1	1	1
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FIREBALL CARAMEL LIQUEUR 750ML						
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

LGALADA



- 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 INVOICET
- 9 INVOICET
- 10 INCREAS
- 11 DECREAS

Driver ELTON ELTON

ID number :6610165116088

Vehicle Reg :HBB285FS

