

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 29 Feb 2024

Document No: INV00246601

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

4509467019

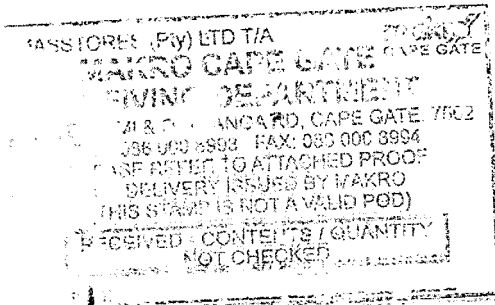
Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	CT	Pravda Vodka - Plain 750ml	12.00	257.96		3,095.52	464.33	3,559.85



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	3,095.52
Discount @ 0 %	0.00
Total (Excl)	3,095.52
Tax	464.33
NET Total ZAR (Incl)	3,559.85

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 Massstores (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 4509467019

[@RGR No 5815615214

[@Courier Name NON COURIER

[@Page: 1 of 1
Printed On 04.0

[@Vendor Document Numbers INV00246601

VENDOR

[@ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
[@	NO.		SIZE	QTY	QTY	QTY	QTY	QTY

[@81567	18002	EA	1	12	12	12	12	
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[@PRAVDA VODKA 750ML

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

[@Receiver :GZIMRI

1 OVERSUPPLIED - TAKEN IN 7 NOT I

2 DAMAGED - RETURNED 8 INVOI

3 STOCK DATE EXPIRED -RETURNED 9 INVOI

4 INVALID BARCODE - RETURNED 10 INCR

5 NOT MAKRO SELLING UNIT-RETURN 11 DECR

6 OVERSUPPLIED - RETURNED

[@Driver :XUNGE MIAMI

[@ID number :8905156337083

[@Vehicle Reg :JBK142FS