

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 01/02/2024

Document No: INV00244183

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

4509400181

Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37055	CT	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	310.44		310.44	46.57	357.01



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	310.44
Discount @ 0 %	0.00
Total (Excl)	310.44
Tax	46.57
NET Total ZAR (Incl)	357.01

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

Vendor Document Numbers INV00244183
Order Number 4509400181
RGR No 5815558096
Courier Name NON COURIER

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

850002719 37055 EA 1 12 12 12

ROYAL FLUSH AMBER GIN 50ML

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

Receiver: TKAWULI
1 OVERSUPPLIED - TAKEN IN 7 NOT IN
2 DAMAGED - RETURNED 8 INVOIC

Validator: TKAWULI
3 STOCK DATE EXPIRED - RETURNED 9 INVOIC
4 INVALID BARCODE - RETURNED 10 INCRE
5 NOT MAKRO SELLING UNIT-RETURN 11 DECRE
6 OVERSUPPLIED - RETURNED

Driver: JUNIOR JUNIOR
ID number : 406202GZ80004
Vehicle Reg : FHD152FS

