

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

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Masstores (Pty) Ltd
(M21L) MAKRO Mbombela (Nelspruit)
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 01 Nov 2024
Document No: INV00266392

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Deliver To: (M21L) MAKRO Mbombela (Nelspruit)
Corner Ripple Street And
Eastern Boulevard
Mbombela (Nelspruit)

1201

Account

MAKR17

Your PO Number

4509982868

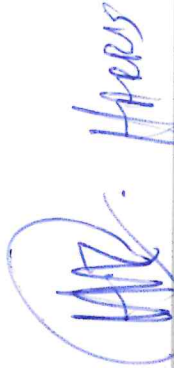
Tax Reference

4300119155

Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	NLS	Fireball Original	18.00	184.75		3,325.50	498.83	3,824.33
25100	NLS	Honor VSOP Cognac	36.00	665.18		23,946.48	3,591.97	27,538.45
25003	NLS	Honor VS Select Reserve	30.00	480.40		14,412.00	2,161.80	16,573.80
37101	NLS	Royal Flush Gin	240.00	243.88		58,531.20	8,779.68	67,310.88
37102	NLS	Royal Flush Luxe Amber Gin	192.00	243.88		46,824.96	7,023.74	53,848.70



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.

Sub Total		147,040.14
Discount @	0 %	0.00
Total (Excl)		147,040.14
Tax		22,056.02
NET Total ZAR (Incl)		169,096.16

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

