

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 09/11/2023

Document No: INV00234S68

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Customer Details:

Masstores (Pty) Ltd

(M20L) MAKRO SALES BASED Montague Gardens

16 Peltier Drive

Sunninghill

2191

30 Days

Deliver To: (M20L) MAKRO SALES BASED Montague Gardens

3 Topaz Boulevard

Milnerton

Cape Town

7441

Account

Your PO Number

Tax Reference

Sales Code

MAKR26

4509211159

4300119155

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	CT	Victoria Pink Gin	3.00	258.66		775.98	116.40	892.38
39002	CT	Victoria Amber Gin	3.00	258.66		775.98	116.40	892.38
100000	CT	Proper No. Twelve Whiskey	12.00	294.91		3 538.92	530.84	4 069.76
26008	CT	BLVD Nectar Rose	6.00	208.00		1 248.00	187.20	1 435.20

RECEIVED BY
NO 3 TOPAZ BOULEVARD
MONTAGUE GARDENS
TAKING SETTLEMENT
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
THIS IS A FIRM RECEIPT

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.

Total (Excl)	6 338.88
Discount @	0 %
SubTotal	6 338.88
Tax	950.84
NET Total ZAR (Incl)	7 289.72

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

