

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
(M20L) MAKRO Montague Gardens
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 30/11/2023
Document No: INV00237246

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Deliver To: (M20L) MAKRO Montague Gardens
3 Topaz Boulevard
Milnerton
Cape Town

7441

Account

MAKR19

Your PO Number

4509264263

Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	CT	Fireball Original	1.00	184.75		184.75	27.71	212.46
25001	CT	Honor VS Cognac 750ml	12.00	406.92		4 883.04	732.46	5 615.50
36001	CT	Black Rose Blush	1.00	221.00		221.00	33.15	254.15
37004	CT	Royal Flush Luxe Amber Gin	6.00	221.00		1 326.00	198.90	1 524.90

makro P. O. Box 70
Milnerton 7435
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
TEL: 0851 308 000
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

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	6 614.79
Discount @ 0 %	0.00
Total (Excl)	6 614.79
Tax	992.22
NET Total ZAR (Incl)	7 607.01

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

