

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 14 Dec 2023

Document No: INV00239300

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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 Garde
3 Topaz Boulevard
Milnerton
Cape Town

7441

Account

MAKR26

Your PO Number

4509299147

Tax Reference

4300119155

Sales Code

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	1.00	258.66		258.66	38.80	297.46

PLEASE RETURN TO: Blue Sky Brand Co. (Pty) Ltd
120 Peltier Drive, Sunninghill, 2191
NO 9 FORD ROAD, MONTAGUE GARDENS
MONTAGUE GARDENS, 7130
TEL: 021 201 1049
PLEASE RETURN TO ANY OF OUR
PROOF OF DELIVERY POINTS
BY EMAIL
THE FOLLOWING TO: 021 201 1049

Blue Sky Brand Co. (Pty) Ltd
is a registered National Distributor
FNB. LTD. PO BOX 27

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	1,034.64
Discount @ 0 %	0.00
Total (Excl)	1,034.64
Tax	155.20
NET Total ZAR (Incl)	1,189.84

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

[illegible]

MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

Vat No. 4300119155

Montague Gardens Liquor Store

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY

14 Topaz Boulevard

PO BOX 134

15 Tape Town, 7435

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4010259673

24	Courier Name	NON COURIER
25		

Vendor Document Numbers INV00239300

20	
29	VENDOR

ARTICLE 30-ARTICLE

NO₂ 31 33

72	
53	

348694 39002

VICTORIA AMBER EIN 750ML

39	0693	39001
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VICTORIA PINK GTN 750ML

139 This document serves as the

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Receiver
:AFIKTZO

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Validator: AFIKIZO

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571 VER - MAXHOBONGMAN

52 number 041212609308

Vehicle Reg :EYZ280FS

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