

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

Tax Invoice

Date 13/02/2025

Document No: INV00276440

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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

MAKR26

Your PO Number

4510193886

Tax Reference

4300119155

Sales Code

WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	CT	Victoria Pink Gin	4.00	258.66		1,034.64	155.20	1,189.84
39002	CT	Victoria Amber Gin	3.00	258.66		775.98	116.40	892.38
100000	CT	Proper No. Twelve Whiskey	12.00	295.00		3,540.00	531.00	4,071.00
14050	CT	Fireball Black 1 x 750ml	6.00	184.75		1,108.50	166.28	1,274.78

PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
THIS IS NOT A VALID P.O.D.
NO 3 TOPAZ BOULEVARD
MILNERTON 7406
TEL: 0860 308 899

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO: 2004327

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	6,459.12
Discount @ 0.00 %	0.00
Total (Excl)	6,459.12
Tax	968.88
NET Total ZAR (Incl)	7,428.00

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

