

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Masstores (Pty) Ltd  
(M20L) MAKRO Montague Gardens  
16 Peltier Drive  
Sunninghill  
2191

30 Days

## Tax Invoice

Date 07/09/2023

Document No: INV00228037

Page 1 of 1

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

7441

## Account

MAKR19

## Your PO Number

4509065567

## Tax Reference

4300119155

## Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	CT	Fireball Original	6.00	206.22		1 237.32	185.60	1 422.92
25003	CT	Honor VS Reserve Edition	3.00	442.74		1 328.22	199.23	1 527.45

**makro** P.O. Box 70  
Milnerton 7435  
NO 3 TOPAZ BOULEVARD  
MONTAGUE PARK MILNERTON  
Tel: 0860 308 999  
PLEASE REFER TO ATTACHED  
PROOF OF DELIVERY ISSUED  
BY MAKRO  
This is not a valid P.O.D.

Liquor Runner Cape Town cc  
is a Registered National Distributor  
REG. NO: RND001827

## 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)	2 565.54
Discount @ 0 %	0.00
SubTotal	2 565.54
Tax	384.83
<b>NET Total ZAR (Incl)</b>	<b>2 950.37</b>

## 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

