

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 02/11/2023

Document No: INV00234232

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

7441

Account

MAKR19

Your PO Number

4509196405

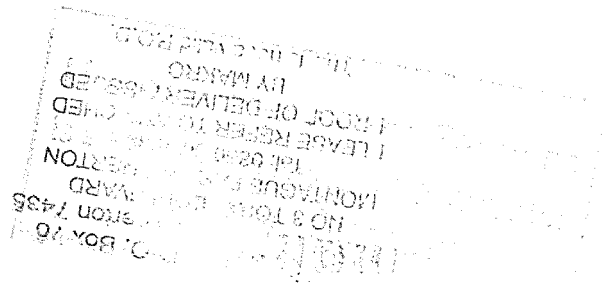
Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	CT	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78
25003	CT	Honor VS Reserve Edition	4.00	442.74		1 770.96	265.64	2 036.60
36001	CT	Black Rose Blush	6.00	221.00		1 326.00	198.90	1 524.90
37004	CT	Royal Flush Luxe Amber Gin	6.00	221.00		1 326.00	198.90	1 524.90



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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Total (Excl)	5 531.46
Discount @ 0 %	0.00
SubTotal	5 531.46
Tax	829.72
NET Total ZAR (Incl)	6 361.18

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

STATE OF DELAWARE

DEPARTMENT OF TRANSPORTATION
 DIVISION OF HIGHWAYS
 1000 MARKET STREET
 WILMINGTON, DELAWARE 19801

ORDER NO. 581979479
 ORDER DATE 08/11/95

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 ORDER DATE 08/11/95

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 ORDER DATE 08/11/95

08/11/95

ITEM NO.	DESCRIPTION	QTY	UNIT	PRICE	TOTAL
1	1000	1	EA	1.00	1.00
2	1000	1	EA	1.00	1.00
3	1000	1	EA	1.00	1.00
4	1000	1	EA	1.00	1.00
5	1000	1	EA	1.00	1.00
6	1000	1	EA	1.00	1.00
7	1000	1	EA	1.00	1.00
8	1000	1	EA	1.00	1.00
9	1000	1	EA	1.00	1.00
10	1000	1	EA	1.00	1.00

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