

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 07/03/2024

Document No: INV00247314

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Customer Details:

Masstores (Pty) Ltd

(M19L) MAKRO Cape Gate

16 Peltier Drive

Sunninghill

2191

30 Days

Deliver To: (M19L) MAKRO Cape Gate

Okavango and Belami Avenue

Brackenfell

Cape Town

7560

Account

Your PO Number

Tax Reference

Sales Code

MAKR10

4509484010

4300119155

BSBC8

Item Code

Store

Item Description

Quantity

Price (Ex)

Disc %

Total (Excl)

Tax

Total (Incl)

25100 CT Honor VSOP Cognac

6.00

665.18

3 991.08

598.66

4 589.74

MASS FORM (PTY) LTD T/A
MAKRO CAPE GATE (CAPE GATE)
DIVISION OF PARTNERSHIP
16 PELTIER DRIVE
OKAVANGO AND BELAMI AVENUE
BRACKENFELL
CAPE TOWN 7560
TEL: 021 201 1049 FAX: 021 201 8894
NOTICE: THIS IS TO ATTACHED PROOF
THAT THIS IS NOT A VALID PO NO.
THIS IS A QUOTED QUANTITY
NOT QUOTED QUANTITY
NOT QUOTED QUANTITY

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 | 3 991.08 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 3 991.08 |
| Tax | 598.66 |
| NET Total ZAR (Incl) | 4 589.74 |

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

