

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 SALES BASED Montague Gardens
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 05/10/2023

Document No: INV00230595

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

7441

Account

MAKR26

Your PO Number

4509129396

Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	CT	Pravda Vodka - Plain 750ml	6.00	257.96		1 547.76	232.16	1 779.92
39001	CT	Victoria Pink Gin	1.00	258.66		258.66	38.80	297.46
39002	CT	Victoria Amber Gin	2.00	258.66		517.32	77.60	594.92
100000	CT	Proper No. Twelve Whiskey	12.00	294.91		3 538.92	530.84	4 069.76

MAKR26 P.O. Box 70
Milnerton 7435
3 TOPAZ BOULEVARD
MONTAGUE GARDENS
MILNERTON
7441
100 000 000 999
PLEASE REFER TO ATTACHED
INVOICE FOR DELIVERY ISSUED
BY MAKRO

Liquor Runner Cape Town CC
Is a Registered National Distributor
REG. No: RG0004327

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)	5 862.66
Discount @ 0 %	0.00
SubTotal	5 862.66
Tax	879.40
NET Total ZAR (Incl)	6 742.06

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

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30 WKS / 3 Division of Passports (Pty) Ltd.
31 Reg. No. 1991/06803/07
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Vendor: 2891 BLUE SKY BRAND COMPANY (PTY)
PO BOX 124
STERKENDRUP, WESTERN CAPE 7701
Vendor Vat No. 4810259673
Tel: 0212011849
Contact: Mrs ALBERT DE WARD
Order Number 4509129396
Ref No 2815515189
Courier Name NON COURIER

Document Number: 0910259673
Document Date: 09.10.2073
Document Time: 09:00:00
Pages: 1 of 1
Printed On: 09.10.2073 at 11:00:01

Vendor	Document Numbers	INV00230595
51	ARTICLE	VENDOR
52	NO.	ARTICLE
53	UNIT	PACK
54	DATE	ORDER
55	QTY	INVOICE
56	DEL	QTY
57	FINAL	QTY
58	DATE	QTY
59	REASON	QTY

55	55	100000	EA	1	12	12	12	12	12
56	56	100000	EA	1	12	12	12	12	12
57	57	100000	EA	1	12	12	12	12	12
58	58	100000	EA	1	12	12	12	12	12
59	59	100000	EA	1	12	12	12	12	12
60	60	100000	EA	1	12	12	12	12	12
61	61	100000	EA	1	12	12	12	12	12
62	62	100000	EA	1	12	12	12	12	12
63	63	100000	EA	1	12	12	12	12	12
64	64	100000	EA	1	12	12	12	12	12

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