

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
(M19L) MAKRO Cape Gate
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 06/09/2023

Document No: INV00227944

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Deliver To: (M19L) MAKRO Cape Gate
Okavango and Belami Avenue
Brackenfell
Cape Town

7560

Account

MAKR10

Your PO Number

4509049260

Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	CT	Fireball Original	1.00	206.22		206.22	30.93	237.15

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)	206.22
Discount @ 0 %	0.00
SubTotal	206.22
Tax	30.93
NET Total ZAR (Incl)	237.15

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed Mahe

Date 11-09-23

Print Name Simon

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

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 M M A A K K R R R 00

GPO / A Division of Mass Stores (P&G) Ltd.
 1. 19. 1991/05805/07
 2. Case Date 11.09.2023
 3. Case Date 11.09.2023
 4. Case Date 11.09.2023

Vendor: 9066 BLUE SKY BRAND COMPANY LTD
 PO BOX 134
 WENDERS, WESTERN CAPE, 7237
 Vendor Val No. 4510259673
 Tel: 0212011049-02...

Order Number: 4509049260
 Order No: 5015262521
 Courier Name: NON COURIER
 Printed On 11.09.2023 at 14:55:40

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ITEM	VENDOR	ARTICLE	PAID	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
1000	1000	1000	1000	1000	1000	1000	1000	1000	1000

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