

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 26/10/2023

Document No: INV00233567

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd

(M06L) MAKRO Ottery

16 Peltier Drive

Sunninghill

2191

30 Days

Deliver To: (M06L) MAKRO Ottery

Corner Ottery and

Old Standfontein Road

Ottery

Cape Town

7808

Account

Your PO Number

Tax Reference

Sales Code

MAKR11

4509178350

4300119155

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
36001	CT	Black Rose Blush	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.

Total (Excl)	1 326.00
Discount @	0 %
SubTotal	1 326.00
Tax	198.90
NET Total ZAR (Incl)	1 524.90

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

MAERSK / A Division of P. M. Messing & Sons, Ltd.

Ref. No. 1931/00395/07

St. No. 480012155

©M.R. = Other Division Stone

©Cnr. Ottery & Old Strand Road

©Cape Town, 7806

©Tel: 0217647400

©Fax: 0217636348

PROOF OF DELIVERY

Vendor: SHEA BLUE SKY BOARD COMPANY LTD

DOCUMENT
SO Number

Tricaps

Document

PROOF OF DELIVERY

Vendor: SHEA BLUE SKY BOARD COMPANY LTD

PO BOX 134

STENENBERG, WESTERN CAPE, 7847

Vendor No. 4810259673

Tel: 0212011048-02..

Contact: MRS AUDREY DE MARIT

Page: 1 of 1

Printed On 30.10.2023

Order Number 4506178350

Order No. 6815363570

Customer Name: NON COLLECT

INV00283567

ADV

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