

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date	02/11/2023
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## Customer Details:

Masstores (Pty) Ltd  
(M20L) MAKRO SALES BASED Montague Gardens  
16 Peltier Drive  
Sunninghill  
2191

30 Days

Deliver To: (M20L) MAKRO SALES BASED Montague Garde

3 Topaz Boulevard  
Milnerton  
Cape Town

7441

## Account

## Your PO Number

## Tax Reference

## Sales Code

MAKR26

4509196408

4300119155

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	24.00	294.91		7 077.84	1 061.68	8 139.52
14040	CT	Fireball Salted Caramel	6.00	184.75		1 108.50	166.28	1 274.78

RECEIVED BY  
MASSTORES LTD  
3 TOPAZ BOULEVARD  
MONTAGUE PARK MILNERTON  
16 PELTIER DRIVE  
2191 CREDIT 803 069  
PLEASE REFER TO ATTACHED  
PROOF OF DELIVERY ISSUED  
BY MAKRO  
This is not a valid P.D. This is not a valid P.D.

## 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)	8 186.34
Discount @	0 %
SubTotal	8 186.34
Tax	1 227.96
<b>NET Total ZAR (Incl)</b>	<b>9 414.30</b>

## 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

