

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 14/09/2023

Document No: INV00228809

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Customer Details:

Masstores (Pty) Ltd
(M06L) MAKRO SALES BASED Ottery
16 Peltier Drive
Sunninghill
2191

30 Days

Deliver To: (M06L) MAKRO SALES BASED Ottery
Corner Ottery And
Old Standfontein Road
Ottery
Cape Town

7808

Account

MAKR28

Your PO Number

4509080448

Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	CT	Victoria Pink Gin	1.00	258.66		258.66	38.80	297.46
14040	CT	Fireball Salted Caramel	6.00	206.22		1 237.32	185.60	1 422.92

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.

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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Total (Excl)	1 495.98
Discount @ 0 %	0.00
SubTotal	1 495.98
Tax	224.40
NET Total ZAR (Incl)	1 720.38

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

00000000000000000000000000000000

ON	N	N	A	A	Z	Z	Z	B	B
ON	N	N	A	A	Z	Z	Z	B	B
ON	N	N	A	A	Z	Z	Z	B	B

DELIVERY

Vendor: 9885 BLUE SKY STAND COMPANY (PTY

DO NOT
FORGET

STERNBERG, WESTERN CAPE, 7947

Vendor Vsb No. 4810259673

Contact: MRS AU

Contact: MRS AUDREY DE MARSDT

Printed On ~~Page 1 of 1~~

Printed On 18.09.2023 at

INVO028809

Order Number 4509080448
 ORGR No 5815276223
 Courier Name NON COURIER

ARTICLE		VENDOR		ADVISE				
ARTICLE	NO.	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
		SIZE	QTY	QTY	QTY	QTY	QTY	CODE

27902	14040	EA	1	5	6	6	6
CRIBBALL CARAMEL LIQUEUR 750ML							
70698	33001	EA	1	1	1	1	1

Victoria Pink Gin 750ml

STATE OF TEXAS
COUNTY OF _____

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Receiver: 06REC01VER04 06REC01
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[illegible]

JOHN WILSON

Number 1917028660000

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