

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
(M06L) MAKRO Ottery
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 11/07/2024

Document No: INV00256796

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Deliver To: (M06L) MAKRO Ottery
Corner Ottery and
Old Standfontein Road
Ottery
Cape Town

7808

Account

MAKR11

Your PO Number

3901656456

Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	18.00	428.66		7 715.88	1 157.38	8 873.26
25003	CT	Honor VS Select Reserve	6.00	480.40		2 882.40	432.36	3 314.76
37101	CT	Royal Flush Gin	12.00	243.88		2 926.56	438.98	3 365.54
37102	CT	Royal Flush Luxe Amber Gin	12.00	243.88		2 926.56	438.98	3 365.54

makro Private Bag X2
7800 OTTERY
cnr Ottery & Old Strandfontein Road
7800 OTTERY
Tel: 021 704 7435 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
BY MAKRO
(This is not valid P.O.D.)

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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.

SubTotal	16 451.40
Discount @ 0 %	0.00
Total (Excl)	16 451.40
Tax	2 467.70
NET Total ZAR (Incl)	18 919.10

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



Vendor: 9066 ELUF SKY BRAND COMPANY (PTY

Vendor Vat. No. 4A111759673

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ADVICE