

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 31/08/2023

Document No: INV00227494

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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

4509049269

4300119155

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	CT	Victoria Amber Gin	1.00	258.66		258.66	38.80	297.46

makro P. O. Box 70
MILNERTON 7441
3 TOPAZ BOULEVARD
MONTAGUE PARK, MILNERTON
TEL: 021 9309 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.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)	258.66
Discount @	0 %
SubTotal	258.66
Tax	38.80
NET Total ZAR (Incl)	297.46

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:

PRINTED FROM A WORKSTATION OR COMPUTER SYSTEM

ON

BY

ON

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BY