

# 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 21/12/2023

Document No: INV00240675

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## Customer Details:

Masstores (Pty) Ltd

(M20L) MAKRO Montague Gardens

16 Peltier Drive

Sunninghill

2191

30 Days

Deliver To: (M20L) MAKRO Montague Gardens

3 Topaz Boulevard

Milnerton

Cape Town

7441

## Account

## Your PO Number

## Tax Reference

## Sales Code

MAKR19

4509313346

4300119155

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	6.00	406.92		2 441.52	366.23	2 807.75
36001	CT	Black Rose Blush	6.00	221.00		1 326.00	198.90	1 524.90
37001	CT	Royal Flush Gin	12.00	221.00		2 652.00	397.80	3 049.80
37004	CT	Royal Flush Luxe Amber Gin	6.00	221.00		1 326.00	198.90	1 524.90

P. O. Box 70  
Milnerton 7435

NO 3 TOPAZ BOULEVARD  
MONTAGUE PARK MILNERTON

Tel: 0860 308 999

PLEASE REFER TO ATTACHED  
PROOF OF DELIVERY ISSUED  
BY MAKRO

This is not a valid P.O.D.

Blue Runner Cape Town (Pty) Ltd  
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	7 745.52
Discount @	0 %
Total (Excl)	7 745.52
Tax	1 161.83
<b>NET Total ZAR (Incl)</b>	<b>8 907.35</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