

# 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 26/10/2023

Document No: INV00233570

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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

4509178405

4300119155

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	CT	Honor VS Reserve Edition	3.00	442.74		1 328.22	199.23	1 527.45

## 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)	1 328.22
Discount @	0 %
SubTotal	1 328.22
Tax	199.23
<b>NET Total ZAR (Incl)</b>	<b>1 527.45</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

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PROOF OF DELIVERY

10 @ Regs, No. 1991/06805/07  
11 @Vat No. 4300119155  
12 @201 - Montague Canaries Business Steens  
13 @3 Topaz Boulevard  
14 @Cape Town , 7435  
15  
16  
17 @Tel : 0860308999  
18 @Fax : 0860408999

Vendor: 9088 Blue Skies Beans Company (Pty) Ltd  
PO BOX 134  
STEENBERG, WESTERN CAPE, 7947  
Vendor Reg. No. 4810258673  
Tel: 0212011049-02  
Contact: MRS AUDREY DE MARRIT

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VENDOR	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
NO.	ITEM	SIZE	QTY	QTY	QTY	QTY	QTY

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