

# 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 05/10/2023

Document No: INV00230596

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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

4509129393

4300119155

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	CT	Royal Flush Gin	6.00	221.00		1 326.00	198.90	1 524.90
37004	CT	Royal Flush Luxe Amber Gin	12.00	221.00		2 652.00	397.80	3 049.80

MAKRO  
P.O. Box 70  
NO 3 TOPAZ BOULEVARD  
MONTAGUE PARK MILNERTON  
TEL: 021 938 399  
PLEASE REFER TO ATTACHED  
PROOF OF DELIVERY ISSUED  
BY MAKRO  
This is not a valid P.C.O.

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

## 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)	3 978.00
Discount @	0 %
SubTotal	3 978.00
Tax	596.70
<b>NET Total ZAR (Incl)</b>	<b>4 574.70</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

