

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

Let's Runners Durban
Signed: DEBRIEFED

Company Contact Details

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Masstores (Pty) Ltd
(M25L) MAKRO Amanzimtoti
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date: 10/10/2024
Document No: INV00264182

Page 1 of 1

Deliver To: (M25L) MAKRO Amanzimtoti
12 Arbour Road
Umbogintwini
Amanzimtoti

4126

Account

MAKR14

Your PO Number

4509935317

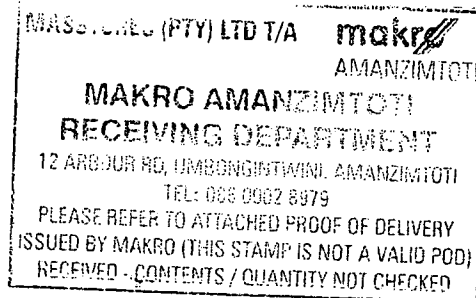
Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	12.00	184.75		2,217.00	332.55	2,549.55
25001	KZN	Honor VS Cognac 750ml	288.00	428.66		123,454.08	18,518.11	141,972.19
25003	KZN	Honor VS Select Reserve	12.00	480.40		5,764.80	864.72	6,629.52
37101	KZN	Royal Flush Gin	60.00	243.88		14,632.80	2,194.92	16,827.72



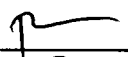
PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

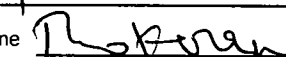
Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.
Please keep this invoice to return any merchandise within 60 days.
Goods must be returned in a saleable condition.
Ownership is not transferred until amount due is paid.

SubTotal	146,068.68
Discount: @ 0 %	0.00
Total (Excl)	146,068.68
Tax	21,910.30
NET Total ZAR (Incl)	167,978.98

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed:  Date: 15/10/2024

Print Name: 

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

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[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

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