

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 18 Mar 2024

Document No: INV00248097

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Customer Details:

Masstores (Pty) Ltd

(M07L) MAKRO SALES BASED Springfield

16 Peltier Drive

Sunninghill

2191

30 Days

Deliver To: (M07L) MAKRO SALES BASED Springfield

Corner of Umgeni & Electron Road

Springfield

Durban

4001

Account

MAKR29

Your PO Number

4509507399

Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00 ✓	280.84		1,685.04	252.76	1,937.80
45001	KZN	Billiato	6.00 ✓	258.66		1,551.96	232.79	1,784.75

Liquor Return Due
DATE: _____
TIME: _____
DELETED

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

SubTotal	3,237.00
Discount @ 0 %	0.00
Total (Excl)	3,237.00
Tax	485.55
NET Total ZAR (Incl)	3,722.55

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

[illegible]

Telephone Number
 Document Date
 Document Time
 Document Page

Printed on 20-03-2024

NOTE

	PK	6	1	1	1	1
435275	45001					
301LATO LTOUR 750M.						
11567	12907	PK				
		MAY				
		LIO				
		Springfield Ave				

[illegible]

7 NOT INV., NOT ORDERED
8 INVOICED, NOT ORDERED
9 INVOICED, NOT ORDERED