

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 23/11/2023

Document No: INV00236616

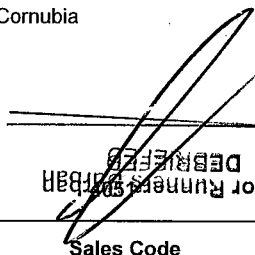
Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
(M28L) MAKRO Cornubia
16 Peltier Drive
Sunninghill
2191

30 Days

Deliver To: (M28L) MAKRO Cornubia
Collector Road
N2 Business Estate
Cornubia

Signed: 
DEBBIE
Liquor Runner

Account

Your PO Number

Tax Reference

Sales Code

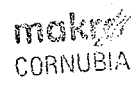
MAKR23

4509246783

4300119155

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	✓ 18.00	406.92		7 324.56	1 098.68	8 423.24
37004	KZN	Royal Flush Luxe Amber Gin	✓ 12.00	221.00		2 652.00	397.80	3 049.80

MASSTORES (PTY) LTD T/A 
CORNUBIA
MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PROOF)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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	9 976.56
Discount @ 0 %	0.00
Total (Excl)	9 976.56
Tax	1 496.48
NET Total ZAR (Incl)	11 473.04

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

