

BLUE SKY BRAND COMPANY (PTY) LTD

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 29/01/2024

Document No: INV00243845

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd

(M28L) MAKRO SALES BASED Cornubia

16 Peltier Drive

Sunninghill

2191

30 Days

Deliver To: (M28L) MAKRO SALES BASED Comubia

Collector Road

N2 Business Estate

Cornubia

4051

Account

Your PO Number

Tax Reference

Sales Code

MAKR24

4509392318

4300119155

KZN1

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
39001	KZN	Victoria Pink Gin	2.00	258.66		517.32	77.60	594.92
39002	KZN	Victoria Amber Gin	1.00	258.66		258.66	38.80	297.46

Liquor Runners Durban
 DFBRIEFED
 Signed: _____

POSTSTORE (PTV) LTD WA 07 437 1111
GOVERNMENT
FACILITY GOVERNMENT
RESEARCH AND DEVELOPMENT
TEL: 031 331 0010
PLEASE REFER TO ATTACHED FORMS OF POLICY
STATE PLANNING (THIS STATE IS NOT A POLICY
ADDRESS - CONTENTS - QUANTITY NOT KNOWN)

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		775.98
Discount @	0 %	0.00
Total (Excl)		775.98
Tax		116.40
NET Total ZAR (Incl)		892.38

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

0-7-6 C-2-1 750655

