

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

Liquor Running
DEBR
ED

Company Contact Details

Sales CPT: 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Masstores (Pty) Ltd
(M28L) MAKRO SALES BASED Cornubia
16 Pelter Drive
Sunninghill
2191 30 Days

Tax Invoice

Date: 29/04/2024
Document No: INV00251408

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

4051

Account

MAKR24

Your PO Number

4509595989

Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	12.00	280.84		3 370.08	505.51	3 875.59
39001	KZN	Victoria Pink Gin	4.00	258.66		1 034.64	155.20	1 189.84
39002	KZN	Victoria Amber Gin	3.00	258.66		775.98	116.40	892.38
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

MASSTORES (PTY) LTD T/A

makro
CORNUBIA

MAKRO CORNUBIA
RECEIVING DEPT. RTMEN

TEL: 021 201 1049

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	6 732.66
Discount @ 0 %	0.00
Total (Excl)	6 732.66
Tax	1 009.90
NET Total ZAR (Incl)	7 742.56

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