

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

Customer Details:

Masstores (Pty) Ltd

(M07L) MAKRO SALES BASED Springfield

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 04/01/2024

Document No: INV00242049

Page 1 of 1

Deliver To: (M07L) MAKRO SALES BASED Springfield

Corner of Umgeni & Electron Road

Springfield

Durban

4001

Account

MAKR29

Your PO Number

4509332551

Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	221.00		2 652.00	397.80	3 049.80

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 _____

Print Name _____

SubTotal	2 652.00
Discount @ 0 %	0.00
Total (Excl)	2 652.00
Tax	397.80
NET Total ZAR (Incl)	3 049.80

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

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[@MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@vat No. 4300119155

[@M07L - Springfield Liquor Store

[@90 Electron Road

[@Durban : 4001

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vendor Vat No. 4810259673
Tel: 0212011049

[@Tel: 0312032800

[@Fax: 0860409999

Contact: MRS AUDREY DE MARDT

[@Order Number 4509382551

[@RGR No 5815508793

[@Courier Name NON COURIER

[@Page: 1 of 1

Printed on 10/01

[@Vendor Document Numbers 241746

VENDOR

ARTICLE	NO	PACK	ORDER	INVOICE	DEL	RETURN	DEBR
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QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY
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850002610	37060	12	2	1	1	1	1
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ROYAL FLUSH LIKE NOIR GIN 750ML	45001	PK	6	1	1	1	1
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BITLATO LIQUEUR 750ML	44040	EA	1	6	6	6	6
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FIREBALL CARAMEL LIQUEUR 750ML	44040	EA	1	6	6	6	6
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PHIS document serves as the final proof of delivery/returnance for this order with be based on this document							
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