

# 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 Runner  
Signed: *[Signature]*  
Dated: 05/02/2024

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Masstores (Pty) Ltd  
(M07L) MAKRO Springfield  
16 Peltier Drive  
Sunninghill  
2191

30 Days

## Tax Invoice

Date: 05/02/2024

Document No: INV00244424

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Deliver To: (M07L) MAKRO Springfield

Corner of Umgeni & Electron Road

Springfield

Durban

4001

## Account

MAKR16

## Your PO Number

4509403304

## Tax Reference

4300119155

## Sales Code

BSBC6

| Item Code | Store | Item Description           | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax      | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|----------|--------------|
| 25100     | KZN   | Honor VSOP Cognac          | 6.00     | 591.27     |        | 3 547.62     | 532.14   | 4 079.76     |
| 25003     | KZN   | Honor VS Select Reserve    | 36.00    | 442.74     |        | 15 938.64    | 2 390.80 | 18 329.44    |
| 37001     | KZN   | Royal Flush Gin            | 132.00   | 221.00     |        | 29 172.00    | 4 375.80 | 33 547.80    |
| 37004     | KZN   | Royal Flush Luxe Amber Gin | 36.00    | 221.00     |        | 7 956.00     | 1 193.40 | 9 149.40     |

Makro Springfield Makro  
SPRINGFIELD  
LIQUOR

NAME: .....

TIME: .....

SIGNATURE: *[Signature]*

## 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             | 56 614.26 |
| Discount @ 0 %       | 0.00      |
| Total (Excl)         | 56 614.26 |
| Tax                  | 8 492.14  |
| NET Total ZAR (Incl) | 65 106.40 |

## 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

