

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 20/02/2024

Document No: INV00245615

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
(M08L) MAKRO Pietermaritzburg
16 Peltier Drive
Sunninghill
2191

30 Days

Deliver To: (M08L) MAKRO Pietermaritzburg
5 Barnsley Road
Camps Drift
Pietermaritzburg

3200

Account

MAKR15

Your PO Number

4509444255

Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	78.00	406.92		31 739.76	4 760.96	36 500.72

58159

5815591916

for Runners Durban
DEBRIEFED

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

22/02/24

SubTotal	31 739.76
Discount @ 0 %	0.00
Total (Excl)	31 739.76
Tax	4 760.96
NET Total ZAR (Incl)	36 500.72

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250555

194481 - Photographs of Store Store

Verdoo: 0065 1150 410 0000, 0065 1150 410 0000

STANDARD, MEDICAL CARE, 7947

Vendor Vat No. 4310259673

Tel: 0212011049-02...

Contact: Mrs ANDREY DE MARDT

4509444255 Printed On Paper

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Name NOV COURT

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ORDER INVOICE DEL FINAL

QTY QTY QTY QTY

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3
3
3

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OVERSUPPLIED - TAKEN IN 7

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3 STOCK DATA EXCLUDED - 14 JUNE 1968

1 INVALID BARCODE - RETURNED 10

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