

BLUE SKY BRAND COMPANY (PTY) LTD

Liquor Runners Durban
DEBRIEFED

27 Bright Street

Somerset West

7130

Signed: _____

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 Feb 2024

Document No: INV00246655

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd

(M25L) MAKRO SALES BASED Amanzimtoti

16 Peltier Drive

Sunninghill

2191

30 Days

Deliver To: (M25L) MAKRO SALES BASED Amanzimtoti

12 Arbour Road

Umbogintwini

Amanzimtoti

4126

Account

MAKR5

Your PO Number

4509468094

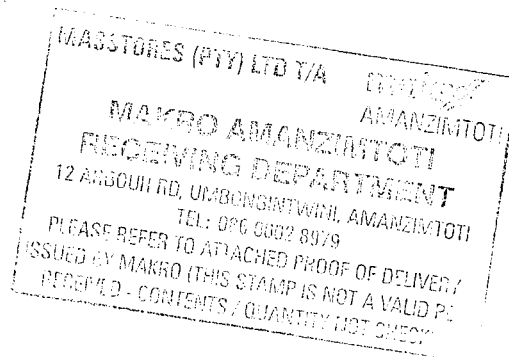
Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	60.00	221.00		13,260.00	1,989.00	15,249.00



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	13,260.00
Discount @ 0 %	0.00
Total (Excl)	13,260.00
Tax	1,989.00
NET Total ZAR (Incl)	15,249.00

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

ORDER NO. 4400400004
 ORDER DATE 08/15/04
 ORDER TIME 10:00 AM
 ORDER TYPE NON STOCK
 ORDER STATUS OPEN
 ORDER CANCELLED NO
 ORDER CANCELLED REASON
 ORDER CANCELLED DATE 08/15/04
 ORDER CANCELLED TIME 10:00 AM

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