

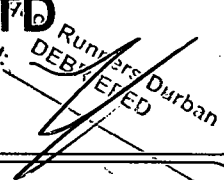
BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Signed:  Runners Durban
DEBITED**Company Contact Details**

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za**Tax Invoice**

Date 12/07/2024

Document No: INV00256861

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

4509745553

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	36.00	280.84		10 110.24	1 516.54	11 626.78
39002	KZN	Victoria Amber Gin	2.00	258.66		517.32	77.60	594.92
14050	KZN	Fireball Black 1 x 750ml	6.00	184.75		1 108.50	166.28	1 274.78

MASSTORES (PTY) LTD T/A


AMANZIMTOTI**MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT**

12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI

TEL: 086 0002 8979

PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
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.

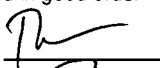
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

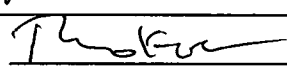
SubTotal	11 736.06
Discount @ 0 %	0.00
Total (Excl)	11 736.06
Tax	1 760.42
NET Total ZAR (Incl)	13 496.48

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed 

Date 16/07/2024

Print Name **Banking Details**

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655