

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 27/05/2024

Document No: INV00253202

Page 1 of 1

## Customer Details:

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

30 Days

Deliver To: (M07L) MAKRO Springfield

Corner of Umgeni & Electron Road  
Springfield  
Durban

4001

## Account

MAKR16

## Your PO Number

4509652288

## Tax Reference

4300119155

## Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77

## 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

NAME:

Date

SubTotal	1 463.28
Discount @ 0 %	0.00
Total (Excl)	1 463.28
Tax	219.49
NET Total ZAR (Incl)	1 682.77

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Document Number:  
Doc ID: 100000000  
Document Title:

[illegible]

Printed On 31.05.2024

100

VEHICLE				ADVISE			
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
NO.	UN	SIZE	QTY	QTY	QTY	QTY	QTY
							REASON
							CODE

Figure 10: A plot of  $\log_{10}(\text{variance})$  versus  $\log_{10}(\text{mean})$  for the 1000 simulated data sets. The data points are colored by the number of clusters found, ranging from 1 to 10. The plot shows a clear trend where the variance decreases as the mean increases, and the data points are clustered into distinct groups based on the number of clusters found.

THIS DOCUMENT SERVES AS THE FILED PROOF OF DELIVERY. SIGNATURES FOR THIS ORDER WILL BE BASED ON THIS DOCUMENT.

NAME \_\_\_\_\_ SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_ TIME \_\_\_\_\_

7 NOT TWO NOT ONEHUNDRED

Serial No.	Category	Remarks
1	OVERSAMPLING - TAKEN IN	7 NOT INV. NOT OBTAINED
2	RECEIVED - RETURNED	8 UNRECORDED, NOT OBTAINED
3	STOCK DATE - RETURNED - RETURNED	9 TWENTY - NOT DET. TV

SALE PRICE  
5 NOT WANTED SELLING LEFT RETURN 11 DECREASE

6 OVERSAMPLLED - RETURNED

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27 Bright Street

Somerset West

7130

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

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Masstores (Pty) Ltd

(M07L) MAKRO SALES BASED Springfield

16 Peltier Drive

Sunninghill

2191

30 Days

## Tax Invoice

Date 27/05/2024

Document No: INV00253201

Page 1 of 1

Deliver To: (M07L) MAKRO SALES BASED Springfield

Corner of Umgeni & Electron Road

Springfield

Durban

4001

## Account

MAKR29

## Your PO Number

4509652293

## Tax Reference

4300119155

## Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

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SubTotal	1 551.96
Discount @ 0 %	0.00
Total (Excl)	1 551.96
Tax	232.79
NET Total ZAR (Incl)	1 784.75

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Print Name

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

