

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 20/05/2024

Document No: INV00252725

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

4509637761

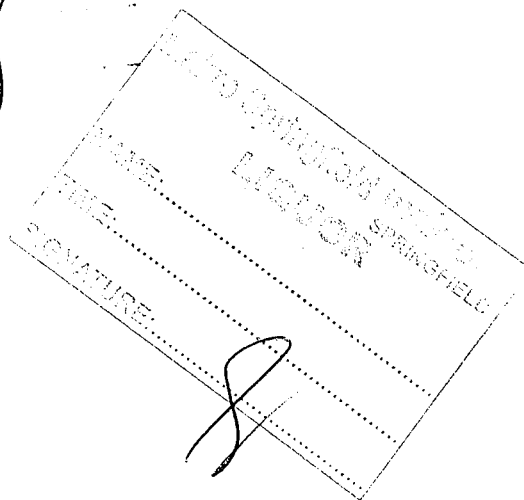
Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78
37004	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77



Africa phoswa
FZW 608 FS

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	2 571.78
Discount @ 0 %	0.00
Total (Excl)	2 571.78
Tax	385.77
NET Total ZAR (Incl)	2 957.55

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Figure 1: Schematic representation of the experimental design. The diagram shows a flow from 'Newborns' to '12 months' and '24 months' time points. At 12 months, 'Attachment' is measured. At 24 months, 'Attachment' and 'Cognitive' are measured. A box labeled 'Newborns' is connected to the 12-month and 24-month points. A box labeled 'Attachment' is connected to the 12-month and 24-month points. A box labeled 'Cognitive' is connected to the 24-month point. A box labeled 'Newborns' is connected to the 12-month and 24-month points.

MANHATTAN, N.Y. 10022
PO BOX 114
STANFORD UNIVERSITY
STANFORD, CALIF. 94305

March 14, 1936

Telephone: 021 210 1149-02
Contact: MR. ANDREW DE MODO

Document Date: 22.05.2024
Document Time: 09:29:53
Page: 1 of 1

Printed On 22.05.2024 at 10:08:11

Order Number 4509637761
 PO# 5815761949
 Courier Name NON COURIER

[illegible]

8099	37004	EQ	1	6	6	6
VAL. FLUSH AMBER GDN 750ML						
8286	14001	EQ	1	6	6	6
REBALL NO. 6 WHISKY 750ML						

is document serves as the final proof of delivery. Payment for this Order will be based on this document.

INDEX

STIMATING

1890

1. OUTSTANDING - TAKEN IN
2. DAMAGED - RETURNED

7 NOT INV., NOT ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED

SECRET

~~5. AVOID TAXED SELLING UNIT-RETURNS~~

11 DECREASE

SIGNATURE: _____

5