

# 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)

## Customer Details:

Masstores (Pty) Ltd

(M08L) MAKRO SALES BASED Pietermaritzburg

16 Peltier Drive

Sunninghill

2191

30 Days

## Tax Invoice

Date 23/04/2024

Document No: INV00251041

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Deliver To: (M08L) MAKRO SALES BASED Pietermaritzburg

5 Brayford Road

Camps Drift

Pietermaritzburg

3200

## Account

MAKR32

## Your PO Number

4509583228

## Tax Reference

4300119155

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	KZN	Victoria Amber Gin	1.00	258.66		258.66	38.80	297.46

## 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. P.O. Box 2008

0001 Pietermaritzburg

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

Received in good order

Signed

Date

SubTotal	258.66
Discount @ 0 %	0.00
Total (Excl)	258.66
Tax	38.80
NET Total ZAR (Incl)	297.46

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

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WARRANT

ARTICLE

ARTICLE	ARTICLE NO.	UNIT	PACK SIZE	ORDER QTY	INVOICE QTY	DEL. QTY	STOCK QTY	DIFF. QTY	REASON CODE
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37865A 38912 3A 1 1 1 1

VICTORIA POWER COIN TSDML

THIS DOCUMENT SERVES AS THE FINAL PROOF OF DELIVERY. SIGNATURE REQUIRED BY USER TO ACCEPT DELIVERY.

NAME

SIGNATURE

Received

DATE

1 OVERCARRIED - TAKEN IN

2 NOT INV. NOT CREDIT

Received

DATE

3 STOCK DATE EXPIRED - RETURNED

4 INVOICED - NOT QTY

Received

DATE

5 NOT RECEIVED - NOT QTY

6 INVOICED - NOT QTY

Received

DATE

7 NOT RECEIVED - NOT QTY

8 INVOICED - NOT QTY

Received

DATE

9 NOT RECEIVED - NOT QTY

10 INVOICED - NOT QTY

Received

DATE

11 NOT RECEIVED - NOT QTY

12 INVOICED - NOT QTY

Received

DATE

13 NOT RECEIVED - NOT QTY

14 INVOICED - NOT QTY

Received

DATE

15 NOT RECEIVED - NOT QTY

16 INVOICED - NOT QTY

Received

DATE

17 NOT RECEIVED - NOT QTY

18 INVOICED - NOT QTY

Received

DATE

19 NOT RECEIVED - NOT QTY

20 INVOICED - NOT QTY