

# 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  
(M25L) MAKRO Amanzimtoti  
16 Peltier Drive  
Sunninghill  
2191

30 Days

## Tax Invoice

Date: 17/05/2024  
Document No: INV00252628

Page 1 of 1

## Deliver To: (M25L) MAKRO Amanzimtoti

12 Arbour Road  
Umbogintwini  
Amanzimtoti

4126

## Account

MAKR14

## Your PO Number

4509633841

## Tax Reference

4300119155

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5 143.92	771.59	5 915.51
37001	KZN	Royal Flush Gin	12.00	243.88		2 926.56	438.98	3 365.54



## 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	8 070.48
Discount @ 0 %	0.00
Total (Excl)	8 070.48
Tax	1 210.57
NET Total ZAR (Incl)	9 281.05

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

Received in good order

Signed 

Date 21/05/2024

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583

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Vendor Document Number 252828

Order Number 45583834  
Order No 5815759861  
Accession No. NON COMING

VENDOR

ARTICLE NO.	COM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY
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37001	PK	6	2	2	2	2
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25001	PK	6	2	2	2	2
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RECEIVER : INCOMING

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2 DAMAGED - RETURNED  
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4 INVALID BARCODE - APPROVED  
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27 Bright Street Somerset West 7130  
VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

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

## Tax Invoice

Date 17/05/2024  
Document No: INV00252627

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

4509633843

## Tax Reference

4300119155

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	KZN	Victoria Pink Gin	1.00	258.66		258.66	38.80	297.46



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

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

Received in good order

Signed

Date

21/05/2024

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583

14. ORDER NUMBER: 4180  
 15. ORDER DATE: 08/08/00  
 16. ORDER TIME: 08:00  
 17. ORDER TYPE: 0000  
 18. ORDER STATUS: 0000  
 19. ORDER CANCEL: 0000  
 20. ORDER CANCEL DATE: 00/00/00

ORDER NUMBER: 4500000000000000  
 ORDER DATE: 08/08/00  
 ORDER TIME: 08:00  
 ORDER TYPE: 0000  
 ORDER STATUS: 0000  
 ORDER CANCEL: 0000  
 ORDER CANCEL DATE: 00/00/00

Order Number: 4500000000000000  
 Order No: 5815750000

Order Name: 0000000000

Order Document Numbers: 222227

VENDOR		ORDER		INVOICE		ORDER		FINAL	
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- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE RECEIVED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOE NAME - STOCK DATE RECEIVED
- 6 OVERSUPPLIED - RETURNED