BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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

Customer Details:

Masstores (Pty) Ltd

(M08L) MAKRO Pietermaritzburg

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice Date 04/04/2024 Document No: INV00249668

Page 1 of 1

Deliver To: (M08L) MAKRO Pietermanitzburg

5 Barnsley Road Camps Drift Pietermaritzburg

3200

Account	Your PO Number	Tax Reference	Sales Code
MAKR15	4509542984	4300119155	KZN1

Item Code	<u>Store</u>	Item Description	Quantity F	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66	2 571.96	385.79	2 957.75
37001	KZN	Royal Flush 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 paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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 Print Name

SubTotal 4 035.24 Discount @ 0 % 0.00 4 035.24 Total (Excl) 605.28 NET Total ZAR (Incl) 4 640.52

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

252255

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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

Customer Details:

Masstores (Pty) Ltd

W31L - Browns Ngutu

16 Peltier Drive

Sunninghill

GLN 6009186397755

30 Days

03/04/2024
INV00249584

Deliver To: W31L - Browns Ngutu

1 Hlube Street

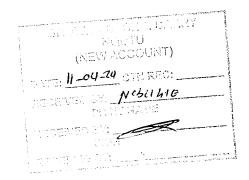
Nqutu Commonage

Nongoma

3135

	Account	Your PO Number	Tax Reference	Sales Code
(MS023	4509542046	4300119155	BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	428.66	5 143.92	771.59	5 915.51





5 143.92

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

	ACCOUNT NUMBER AS T		
DI EKCE HEE VAHE	ACCOUNT NUMBER AS T	THE OFFICER WE WIL	EN MARING DAVMENT
LEASE OSE (OOI)	ACCOUNT NUMBER AS I	HILLIANDE AAN	CH MAKING PATHER

Received in good order

Print Name

Date Signed

NET Total ZAR (Incl)	5 915.51
Tax	771.59
Total (Excl)	5 143,92
Discount @ 0 %	0.00

Banking Details

SubTotal

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

Branch Coda

250655

C		V.					۱ مر	Ú,	j (三 (元) (三) (三) (三)		المهرية		<u>~</u> /		× .
		S & .	2 - 2 8	45 45 47 47	42 43	37 38 39	0 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	32 30 8	25 26 27 28	22 23 24	20	1 1 7 5	3 Ci 7	. <mark>छ</mark> ्छ	13	
	Programme and the contract of	रिकार विकास के किंद	1.5 (1.5 (1.5 (1.5 (1.5 (1.5 (1.5 (1.5 (ilkis document c					(a) (a) (b) (i) (a)	TEERDE DOK TEERDE DOK			77 B			
				28						- HONOR VS COBINAC						
			. 9	rá Pa Pi E												
			SJANKTURE	"Kasajjap je josit			000000				— VENIDOR ARTICL:		Tale 22128213045 67			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
				ry. Remitians						D						
										5 · · · · · · · · · · · · · · · · · · ·						
		20 mg		53 23 20						N 8		The state of the s				
		MIN PERCENCION ORDERA INTO A	STOCK DATE SCOOKS TAKE	THE BUILDING POLICE TO THE MEDITAL OF THE MEDITAL O						N E	ALO ALO ALO ALO ——KAM <u>oni Enrittacio do ano mantenta de constanta de c</u>	Print en 11.84.2824 at	0767 - Marian Carana - Carana	Control of Money ASS CORS		