

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

Customer Details:

Masstores (Pty) Ltd
(M28L) MAKRO Cornubia
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 08 Jan 2024
Document No: INV00242416

Page 1 of 1

Deliver To: (M28L) MAKRO Cornubia
Collector Road
N2 Business Estate
Cornubia

4051

Account

MAKR23

Your PO Number

4509340505

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	78.00	406.92		31,739.76	4,760.96	36,500.72

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 _____ Date _____
Print Name _____

Sage 200 Evolution (Registered to Blue Sky Brand Company (Pty) Ltd)

SubTotal	31,739.76
Discount @ 0 %	0.00
Total (Excl)	31,739.76
Tax	4,760.96
NET Total ZAR (Incl)	36,500.72

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

08 Jan 2024 15:16:54

POD Separator Page

POD Separator Page

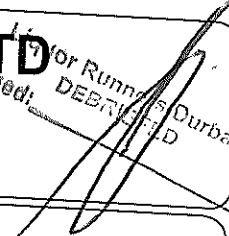
POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

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

Signed:  Debora Durban
Director

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Masstores (Pty) Ltd
(M28L) MAKRO SALES BASED Cornubia
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 08/01/2024
Document No: INV00242254

Page 1 of 1

Deliver To: (M28L) MAKRO SALES BASED Cornubia
Collector Road
N2 Business Estate
Cornubia

4051

Account

MAKR24

Your PO Number

4509346262

Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	12.00	294.91		3,538.92	530.84	4,069.76
14040	KZN	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78

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 _____ Date _____
Print Name _____

Sage 200 Evolution (Registered to Blue Sky Brand Company (Pty) Ltd)

SubTotal	4,647.42
Discount @ 0 %	0.00
Total (Excl)	4,647.42
Tax	697.12
NET Total ZAR (Incl)	5,344.54

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

08/01/2024 11:21:03

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

For Runner's Durban
Signed: DEBRIDGE

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date 08/01/2024
Document No: INV00242254
Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
(M28L) MAKRO SALES BASED Cornubia
16 Peltier Drive
Sunninghill
2191

30 Days

Deliver To: (M28L) MAKRO SALES BASED Cornubia
Collector Road
N2 Business Estate
Cornubia

4051

Account

MAKR24

Your PO Number

4509346262

Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	12.00	294.91		3,538.92	530.84	4,069.76
14040	KZN	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78

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	4,647.42
Discount @ 0 %	0.00
Total (Excl)	4,647.42
Tax	697.12
NET Total ZAR (Incl)	5,344.54

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____
Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

[OM	M	AA	K	K	RRRR	OO
[OM	M	A	K	K	R	O
[OM	M	AA	A	K	RRR	O
[OM	M	A	A	K	R	O
[OM	M	A	A	K	R	O

DOCUMENT NUMBER: 5

Document Time: 15:

Printed On 12.01.2024 at 17:26:0

INV00242254

1	OVERSUPPLIED - TAKEN IN	7	NOT INV, NOT ORDERED-
2	DAMAGED - RETURNED	8	INVOICED, NOT ORDERED-
3	STOCK DATE EXPIRED -RETURNED	9	INVOICED - NOT DELIVERED
4		0	INVOICED

: THSHANG

DLAMINI MONGI

: 8202056100673

: JBK139FS