

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

(M25L) MAKRO SALES BASED Amanzimtoti

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 20 Dec 2023

Document No: INV00240589

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Deliver To: (M25L) MAKRO SALES BASED Amanzimtoti

12 Arbour Road

Umbogintwini

Amanzimtoti

4126

Account

MAKR5

Your PO Number

4509306450

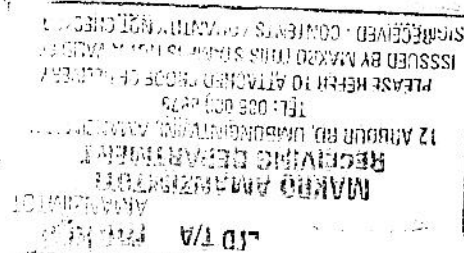
Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	221.00		2,652.00	397.80	3,049.80



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 _____

SubTotal	2,652.00
Discount @ 0 %	0.00
Total (Excl)	2,652.00
Tax	397.80
NET Total ZAR (Incl)	3,049.80

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

10M N AA K K R R R R .00
 10M N M A A K K R R R R .00
 10M N M A A K K R R R R .00

ORDER / A Division of Nassitopos (Pty) Ltd.

Order No. 1981/06805/07

Order No. 4300119155

012 Anbourn Rd

Campanziniotti, 4120

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012 Anbourn Rd

PROOF OF DELIVERY

Vendor: 9885 PLATE SKY BRAND COMPANY (PTY)

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0212011049

Contact: MRS AUDREY DE NARDT

Order Number 4509306450

Order No 5815480720

Country Name NON COURIER

Order Number 4509306450

Order No 5815480720

Country Name NON COURIER

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- 1 OVERSAPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MARKED SELLING UNIT - RETURNED
- 6 OVERSAPPLIED - RETURNED

- 7 NOT MARKED SELLING UNIT - RETURNED
- 8 INVOICED NOT OVERSAPPLIED - RETURNED
- 9 INVOICED - NOT MARKED SELLING UNIT - RETURNED
- 10 INCREASE
- 11 DECREASE

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