

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

Tax Invoice

Date 14 Dec 2023

Document No: INV00239338

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Customer Details:

Masstores (Pty) Ltd

(M07L) MAKRO SALES BASED Springfield

16 Peltier Drive

Sunninghill

2191

30 Days

Deliver To: (M07L) MAKRO SALES BASED Springfield

Corner of Umgeni & Electron Road

Springfield

Durban

Liquor Runners Durban
Signed: DEBRIEFED
4691

Account

MAKR29

Your PO Number

4509298780

Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	144.00	294.91		42,467.04	6,370.06	48,837.10

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

MAKRO SPRINGFIELD
LIQUOR
NAME: _____
DATE: _____
SIGNATURE: *[Signature]*

SubTotal	42,467.04
Discount @ 0 %	0.00
Total (Excl)	42,467.04
Tax	6,370.06
NET Total ZAR (Incl)	48,837.10

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

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PROOF OF THE LEMMA

MAILED & DISPATCHED 10/25/64

Reg. No. 1997/06805/07

Vat No. 4300119155

Springfield Liquor Store

30 Election Road

5 1 EMBREMS, WESTERN CAPPE,
5 107641 5 4011
Vendor Vst 10 4010259673

Tel: 0312032600 Tel: 0217011049

Fax: 0860409999 Contact: MRS AUDREY DE MARDT

Order Number 45092387A0

PRER NO 5815475321

DATE	DESCRIPTION	AMOUNT	BALANCE
12/1/20	SALES	100.00	100.00
12/2/20	SALES	100.00	200.00
12/3/20	SALES	100.00	300.00
12/4/20	SALES	100.00	400.00
12/5/20	SALES	100.00	500.00
12/6/20	SALES	100.00	600.00
12/7/20	SALES	100.00	700.00
12/8/20	SALES	100.00	800.00
12/9/20	SALES	100.00	900.00
12/10/20	SALES	100.00	1000.00
12/11/20	SALES	100.00	1100.00
12/12/20	SALES	100.00	1200.00
12/13/20	SALES	100.00	1300.00
12/14/20	SALES	100.00	1400.00
12/15/20	SALES	100.00	1500.00
12/16/20	SALES	100.00	1600.00
12/17/20	SALES	100.00	1700.00
12/18/20	SALES	100.00	1800.00
12/19/20	SALES	100.00	1900.00
12/20/20	SALES	100.00	2000.00
12/21/20	SALES	100.00	2100.00
12/22/20	SALES	100.00	2200.00
12/23/20	SALES	100.00	2300.00
12/24/20	SALES	100.00	2400.00
12/25/20	SALES	100.00	2500.00
12/26/20	SALES	100.00	2600.00
12/27/20	SALES	100.00	2700.00
12/28/20	SALES	100.00	2800.00
12/29/20	SALES	100.00	2900.00
12/30/20	SALES	100.00	3000.00
12/31/20	SALES	100.00	3100.00
1/1/21	SALES	100.00	3200.00
1/2/21	SALES	100.00	3300.00
1/3/21	SALES	100.00	3400.00
1/4/21	SALES	100.00	3500.00
1/5/21	SALES	100.00	3600.00
1/6/21	SALES	100.00	3700.00
1/7/21	SALES	100.00	3800.00
1/8/21	SALES	100.00	3900.00
1/9/21	SALES	100.00	4000.00
1/10/21	SALES	100.00	4100.00
1/11/21	SALES	100.00	4200.00
1/12/21	SALES	100.00	4300.00
1/13/21	SALES	100.00	4400.00
1/14/21	SALES	100.00	4500.00
1/15/21	SALES	100.00	4600.00
1/16/21	SALES	100.00	4700.00
1/17/21	SALES	100.00	4800.00
1/18/21	SALES	100.00	4900.00
1/19/21	SALES	100.00	5000.00
1/20/21	SALES	100.00	5100.00
1/21/21	SALES	100.00	5200.00
1/22/21	SALES	100.00	5300.00
1/23/21	SALES	100.00	5400.00
1/24/21	SALES	100.00	5500.00
1/25/21	SALES	100.00	5600.00
1/26/21	SALES	100.00	5700.00
1/27/21	SALES	100.00	5800.00
1/28/21	SALES	100.00	5900.00
1/29/21	SALES	100.00	6000.00
1/30/21	SALES	100.00	6100.00
1/31/21	SALES	100.00	6200.00
2/1/21	SALES	100.00	6300.00
2/2/21	SALES	100.00	6400.00
2/3/21	SALES	100.00	6500.00
2/4/21	SALES	100.00	6600.00
2/5/21	SALES	100.00	6700.00
2/6/21	SALES	100.00	6800.00
2/7/21	SALES	100.00	6900.00
2/8/21	SALES	100.00	7000.00
2/9/21	SALES	100.00	7100.00
2/10/21	SALES	100.00	7200.00
2/11/21	SALES	100.00	7300.00
2/12/21	SALES	100.00	7400.00
2/13/21	SALES	100.00	7500.00
2/14/21	SALES	100.00	7600.00
2/15/21	SALES		

Vendor Document Numbers 2392778

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