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

(M07L) MAKRO Springfield

16 Peltier Drive

Sunninghill

2191

30 Days

| Tax In | voice |
|--------------|-------------|
| Date | 26/02/2024 |
| Document No: | INV00246114 |
| Pac | e 1 of 1 |

Deliver To: (M07L) MAKRO Springfield Corner of Umgeni & Electron Road

Springield Durban

4001

| Account | Your PO Number | Tax Reference | Sales Code | |
|---------|----------------|---------------|------------|--|
| MAKR16 | 4509458176 | 4300119155 | BSBC6 | |

Item Code Store **Item Description** Quantity Price (Ex) Disc % Total (Excl) Tax Total (Incl) 25001 **KZN** Honor VS Cognac 750ml 24.00 406.92 9 766.08 1 464.91 11 230.99



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.

Print Name

Ownership is not transferred until amount due is paid.

| PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAY | /ENT |
|---|------|
| Received in good order | |

Signed Date

| NET Total ZAR (Incl |) | 11 230.99 |
|---------------------|-----|-----------|
| Tax | | 1 464.91 |
| Total (Excl) | | 9 766.08 |
| Discount @ | 0 % | 0.00 |
| SubTotal | | 9 766.08 |

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number: 250655 Branch Cada

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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

(M07L) MAKRO Springfield

16 Peltier Drive

Sunninghill

2191

30 Days

 Tax Invoice

 Date
 23/02/2024

 Document No:
 INV00245965

 Page 1 of 1

Deliver To: (M07L) MAKRO Springfield Corner of Umgeni & Electron Road

Springield Durban

4001

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|----------------|---------------|------------|
| MAKR16 | 4509453139 | 4300119155 | BSBC6 |

| Item Code | Store | Item Description | Quantity F | Price (Ex) Disc % | Total (Excl) | <u>Tax</u> | Total (Incl) |
|-----------|-------|-----------------------|------------|-------------------|--------------|------------|--------------|
| 25001 | KZN | Honor VS Cognac 750ml | 6.00 | 406.92 | 2 441.52 | 366.23 | 2 807.75 |



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| SubTotal | | 2 441.52 |
|---------------------|-----|----------|
| Discount @ | 0 % | 0.00 |
| Total (Excl) | | 2 441.52 |
| Tax | | 366.23 |
| NET Total ZAR (incl |) | 2 807.75 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed _____ Date ____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Daniel Order

SEUGEE

| [@Tel: 0312032800 [@Fax: 0860409999 | φ Φ | | | Tel: 0212 Contact: | 0212011049-02 | MARDT | |
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