

Company Contact Details

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

Customer Details:

Masstores (Pty) Ltd
(M21L) MAKRO SALES BASES Mbombela (Nelspruit)
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date02/01/2024
Document No: INV00241744

Deliver To: (M21L) MAKRO SALES BASES Mbombela (Nelspruit)

Corner Ripple Street And
Eastern Boulevard
Mbombela (Nelspruit)

1201

Account

MAKR36

Your PO Number

4509333791

Tax Reference

4300119155

Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	NLS	Billiato	18.00	257.96		4 643.28	696.49	5 339.77

[Handwritten Signature]

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		4 643.28
Discount @	0 %	0.00
Total (Excl)		4 643.28
Tax		696.49
NET Total ZAR (incl)		5 339.77

Banking Details

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

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A Division of MassStores (Pty) Ltd.
1991/06805/07

Vendor: 2881 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134

STEENBERG, WESTERN CAPE, 7947
Vendor Vat No: 4810259673

Tel: 0212011049
Contact: MRS AUDREY DE MAROT

Order Number 4509333791
RSR No 5815497653

Courier Name: NON COURIER

Document Numbers 241744

VENDOR ARTICLE NO. UOM SIZE ORDER INVOICE DEL QTY FINAL QTY DIFF REASON ADVITE

45101 PK 6 3 3 3 3

LITONUR 750ML
ment serves as the final proof of delivery. Remittance for this order will be based on this document

NAME SIGNATURE

TIMASHE

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT - RETURN

6 OVERSUPPLIED - RETURNED
7 NOT INV. NOT ORDERED - RETURNED

8 INVOICED, NOT ORDERED - RETURNED
9 INVOICED - NOT DELIVERED

10 INCREASE
11 DECREASE

MAKRO NELSPRUIT
TEL: 013 101 1150
FAX: 013 101 1150

Ext. 24 Nelspruit, 1226
Cnr. Ripple & Eastern Boulevard, Riverside Park

RECEIVING DEPARTMENT
MAKRO NELSPRUIT

(THIS STAMP IS NOT A VALID PROOF)
ISSUED BY MAKRO