

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
(M21L) MAKRO Mbombela (Nelspruit)
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 05/01/2024
Document No: INV00242189

Page 1 of 1

Deliver To: (M21L) MAKRO Mbombela (Nelspruit)
Corner Ripple Street And
Eastern Boulevard
Mbombela (Nelspruit)

1201

Account Your PO Number

MAKR17 4509340505

Tax Reference

4300119155

Sales Code

NEL1

Item Code Store Item Description

25001 NLS Honor VS Cognac 750ml

Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
102.00	406.92		41 505.84	6 225.88	47 731.72

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)

05/01/2024 15:41:06

SubTotal		41 505.84
Discount @	0 %	0.00
Total (Excl)		41 505.84
Tax		6 225.88
NET Total ZAR (Incl)		47 731.72

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

*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****
a Division of Kestores (Pty) Ltd.
1991/06805/07
4300119155
Thombeta Liquor Store
Vendor: 2066 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vendor Ref No: 4810259673
Tel: 0212011049-02..
Contact: MRS AUDREY DE WARDT
Order Number 4509340505
RGR No 5815509404
Courier Name: NON COURIER
Document Numbers INVD242189

Document Numbers
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INVOICE
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FINAL
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COGNAC 750ML
ment serves as the final proof of delivery. Receipt for this order will be based on this document
NAME
SIGNATURE
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 STORES (PTY) LTD T/A
RECEIVING DEPARTMENT
Cnr. Ripple & Eastern Boulevard, Riverside Park
Ext.24 Nelspruit, 1226
TEL: 013 101 1150
FAX: 013 101-1155
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO
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