

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

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

1201

Tax Invoice

Date 09 Jan 2024
Document No: INV00242468

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Account Your PO Number

MAKR17

4509349817

Tax Reference

4300119155

Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	NLS	Honor VSOP Cognac	6.00	591.27		3,547.62	532.14	4,079.76
25003	NLS	Honor VS Select Reserve	1.00	442.74		442.74	66.41	509.15

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.

SubTotal		3,990.36
Discount @	0 %	0.00
Total (Excl)		3,990.36
Tax		598.55
NET Total ZAR (Incl)		4,588.91

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

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

A Division of Massstores (Pty) Ltd.

1991/06805/07

4300119155

Bombela Liquor Store

PO BOX 134

STEENBERG, WESTERN CAPE 7947

Vendor Vat No. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE WARDT

Order Number 4509349817

RSR No 5815509399

Courier Name NON COURIER

Document Numbers

IMV00242468

VENDOR

ARTICLE

UOM

PACK

SIZE

EA

29001

RE RESERVE COGNAC 750ML

25100

OP COGNAC 750ML

Document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME

SIGNATURE

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVOICED - NOT ORDERED - RETURNED

5 INVALID BARCODE - RETURNED

6 NOT MAKRO SELLING UNIT - RETURNED

7 INCREASE

8 OVERSUPPLIED - RETURNED

TALA ABRAM

8405165914082

FFTR157L

MASSSTORES (PTY) LTD T/A

MAKRO NELSPRUIT

RECEIVING DEPARTMENT

Con. Rippie & Eastern Boulevard, Riverside Park

Ext. 29 Nelspruit, 1226

TEL: 013 101 1150 FAX: 013 101-1155

ISSUED BY MAKRO PLEASE REFER TO ATTACHED PROOF OF DELIVERY