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	16 Jan 2024
Document No:	INV00243030

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

Account	Your PO Number	Tax Reference	Sales Code
MAKR17	4509364417	4300119155	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

Nicholas
N
FGF 2912

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.

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

M M AA K K R R R R . O O
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M M A A K K R R O O

A Division of Masstores (Pty) Ltd.
. 1991/06805/07
4300119155
Mbombela Liquor Store
es
a , 1201

50009548
50009549

PROOF OF DELIVERY

Vendor: 2066 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vendor Vat No.4810259673
Tel: 0212011049-02....
Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5026127333
SD Number:
Triceps Number:
Document Date: 18.01.2024
Document Time: 08:46:57
Page: 1 of 1

Order Number 4509364417
RGR No 5815523125
Courier Name NON COURIER

Printed On 18.01.2024 at 10:04:06

Document Numbers INV00243030

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
29001	EA	1	1	1	1	1		
RE RESERVE COGNAC 750ML								
25100	EA	1	6	6	6	6		
OP COGNAC 750ML								

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

NAME SIGNATURE

:PMARUMO PMARUMO

r :SMABUZA

:LUBISI NICHOLAS
:9308015747080
Reg :FGJ292L

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

MASSTORES (PTY) LTD T/A
MAKRO NELSPRUIT
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