

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

Account

MAKR17

Your PO Number

4509412599

Tax Reference

4300119155

Sales Code

NEL1

Item Code Store Item Description

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	18.00	406.92		7 324.56	1 098.68	8 423.24
25100	NLS	Honor VSOP Cognac	6.00	591.27		3 547.62	532.14	4 079.76
37001	NLS	Royal Flush Gin	18.00	221.00		3 978.00	596.70	4 574.70

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		14 850.18
Discount @	0 %	0.00
Total (Excl)		14 850.18
Tax		2 227.52
NET Total ZAR (Incl)		17 077.70

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 Masstores (Pty) Ltd.

1991/06805/07

4300119155

ibombela Liquor Store

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 WARDT

Order Number 4509412599

RSR No 5815564227

Courier Name NON COURIER

Document Numbers 244591

VENDOR

ARTICLE

NO. UOM

PACK

SIZE

37001

PK

6

3

1

6

PK

25100

JP COSMAC 750ML

25001

PK

6

3

3

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1

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3

1

6

3

1

ment 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 INVAIL TO 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

MASTORES (PTY) LTD/TA

MAKRO NELSPRUIT

RECEIVING DEPARTMENT

Ext. 1226, 1226

Ext. 1226, 1226

Ext. 1226, 1226

Ext. 1226, 1226

Ext. 1226, 1226

Ext. 1226, 1226

ISSUED BY MAKRO

(THIS STAMP IS NOT A VALID POD)