# 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 | 20/02/2024 |
| Document No: | INV00245608 |



**Customer Details:**
Masstores (Pty) Ltd
(M21L) MAKRO SALES BASES Mbombela (Nelspruit)
16 Peltier Drive
Sunninghill
2191
30 Days

**Deliver To:** (M21L) MAKRO SALES BASES Mbombela (Nels
Corner Ripple Steet And
Eastern Boulevard
Mbombela (Nelspruit)
1201

| Account | Your PO Number | Tax Reference | Sales Code |
|---|---|---|---|
| MAKR36 | 4509445457 | 4300119155 | NEL1 |

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|---|---|---|---|---|---|---|---|---|
| 37055 | NLS | Royal Flush Luxe Amber Gin 12 x 50ml | 2.00 | 310.44 | | 620.88 | 93.13 | 714.01 |

**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 | | 620.88 |
| Discount @ | 0 % | 0.00 |
| Total (Excl) | | 620.88 |
| Tax | | 93.13 |
| **NET Total ZAR (Incl)** | | **714.01** |

**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

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07

# PROOF OF DELIVERY

Vat No. 4300119155

M211 - Mbombela Liquor Store
Wier Cres
Mbombela , 1201

Tel: 0860009548
Fax: 0860009549

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vendor Vat No.4810259673
Tel: 0212011049
Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5026309282
SD Number:
Triceps Number:
Document Date: 22.02.2024
Document Time: 09:17:09
Page: 1 of 1

Order Number 4509445457
RGR No 5815592485
Courier Name NON COURIER

Printed On 22.02.2024 at 13:16:57

Vendor Document Numbers INV00245608

| ARTICLE | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | ADVICE REASON CODE |
|---|---|---|---|---|---|---|---|---|---|
| 350002719 | 37055 | EA | 1 | 24 | 24 | 24 | 24 | | |
| OYAL FLUSH AMBER GIN 50ML | | | | | | | | | |

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

| | NAME | SIGNATURE |
|---|---|---|
| eceiver | : Tapo IMATHER | |
| alidator | :SMABUZA | |
| river | :MAGAGULA GIFT | |
| D number | :9507096107081 | |
| ehicle Reg | :FJR157L | |

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/
MAKRO NEL
RECEIVING DEP
Cnr. Ripple & Eastern Bout
Ext.24 Nelspru
TEL: 013 101 1150
PLEASE REFER TO ATTACHED
ISSUED BY M/