

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 SALES BASES Mbombela (Nelspruit)
16 Peltier Drive
Sunninghill 2191

30 Days

Tax Invoice

Date 13/02/2024
Document No: INV00245114

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

1201

Your PO Number

4509428025

Tax Reference

4300119155

Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	NLS	Royal Flush Noir 1 x 750ml	12.00	221.00		2 652.00	397.80	3 049.80
37055	NLS	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	310.44		310.44	46.57	357.01

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.

Sub Total	2 962.44
Discount @ 0 %	0.00
Total (Excl)	2 962.44
Tax	444.37
NET Total ZAR (Incl)	3 406.81

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 M A A K K K R R R R R O O
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M M M A A A K K K R R R R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1971/06805/07

Vat No. 4300119155

M21L - Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

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: 5026269410

SO Number:

Triceps Number:

Document Date: 15.02.2024

Document Time: 07:50:06

Page: 1 of 1

Printed On 15.02.2024 at 08:27:28

Order Number 4509428025

RGR No 5815578003

Courier Name NOW COURIER

Vendor Document Numbers INVO0245114

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850002719	37055	EA	1	12	12	12	12		
ROYAL FLUSH AMBER GIN 50ML									
850002610	37060	CS	12	1	1	1	1		
ROYAL FLUSH LUXE NOIR GIN 750ML									

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

NAME SIGNATURE

Receiver #PMARUMO PMARUMO

Validator #PMARUMO

Driver #MALUPE MARTIN

ID number :9910225685081

Vehicle Reg :FNZ0557

- 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 NELSPR

RECEIVING DEPART

Cnr. Ripple & Eastern Boulevard

Ext 24 Huispruit, 12

TEL: 013 101 4410

PLEASE REFER TO ATTACHED PRO

IS BY MAKRO

(THIS STAMP IS NOT A VA