

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

4509482715

Tax Reference

4300119155

Sales Code

NEL1

Item Code Store Item Description

37004 NLS Royal Flush Luxe Amber Gin

6.00

243.88

Quantity Price (Ex) Disc %

1 463.28

Tax

219.49

Total (Incl)

1 682.77

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

Sub Total	1 463.28
Discount @ 0 %	0.00
Total (Excl)	1 463.28
Tax	219.49
NET Total ZAR (Incl)	1 682.77

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

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Division of Massstores (Pty) Ltd.

L/06805/07

119155

119155

Vendor: 2066 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Wat No. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

Order Number 4509482715

RRR No 5815636182

Courier Name NON COURIER

ant Numbers 247249 247478

VENOR

ARTICLE

PACK SIZE UOM

ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

DIFF QTY

REASON QTY

ADVICE

37004 PK 6

RCR GIN 750ML

29001 PK 6

ERVE COGNAC 750ML

seves as the final proof of delivery. Remittance for this order will be based on this Document

NAME

SIGNATURE

PMARUMO

PMARUMO

1 OVERSUPPLIED - TAKEN IN

7 NOT INV. NOT ORDERED-RETURNED

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED - RETURNED

9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED

10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

SMABUZA

STIMANGO JONAS

29005564085

FN2055L

MASSSTORES (PTY) LTD T/A

MAKRO NELSPRUIT

RECEIVING DEPARTMENT

Can. Ripple & Eastern Boulevard, Riverbend, 1226

Ext. 24 Nelspruit, 1226

FAX: 013 101 151

TEL: 013 101 150

PLEASE REFER TO ATTACHED PROOF OF DELIVERY

ISSUED BY MAKRO

NOT A VALID PO