

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

Tax Invoice

Date 09/04/2024
Document No: INV00250072

Page 1 of 1

Account

MAKR17

Your PO Number

4509553327

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)
25003	NLS	Honor VS Select Reserve	6.00	480.40		2 882.40	432.36	3 314.76

Handwritten signature and date: 7 MAR 2024

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	2 882.40
Discount @ 0 %	0.00
Total (Excl)	2 882.40
Tax	432.36
NET Total ZAR (Incl)	3 314.76

Banking Details

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

Division of Massstores (Pty) Ltd

/06805/07

19155

La 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 MARDT

Document Date: 11.04.2024
Document Time: 08:24:41

Order Number 4509553327
Printed on 11.04.2024 at 10:04:18

Order No 5815687008
Courier Name NON COURIER

Int Numbers 250072

VENDOR ARTICLE NO. UOM SIZE PACK ORDER QTY INVOICE DEL QTY FINAL QTY DIFF REASON CODE ADVISE

29001 PK 6 1 1 1 1

ERVE COGNAC 750ml

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

NAME

SIGNATURE

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 SETTING LIMIT-RETURN

11 DECREASED ASSORTMENT (WITH QTY)

6 OVERSUPPLIED - RETURNED

RECEIVING DEPARTMENT

C. de Klerk, 2066 Blue Sky Brand Company, Riverside Park
TEL: 013 101 1665
K 013 101 1665
ATTACHED PROOF OF DELIVERY
THIS STAMP IS NOT A VALID BODY

-MALUPE MARTIN
-9910225685081
-PMZ057L

-RNGOMANE

-RNGOMANE LMBOKAN