

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

Date16/04/2024

Document No:INV00250481

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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	4509569270	4300119155	NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	NLS	Victoria Amber Gin	3.00	258.66		775.98	116.40	892.38

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 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 _____

SubTotal775.98

Discount @0 %0.00

Total (Excl)775.98

Tax116.40

NET Total ZAR (Incl)892.38

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

Learning Objectives

CONFIDENTIAL - NO FORN DISSEM

W2A

DATE _____ TIME _____

8. IMAILED - NOT OPENED - RETURNED

~~5. NOT MARKED GETTING UNIT RETURN~~

20. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$

RECEIVING DEPARTMENT

RECEIVING DEPARTMENT
Carr-Saunders & Eastern Boulevard, Riverside Park
Ex-24 Nelspruit, 1226
FAX: 013 101 1151
DELIVERIES

ISSUED BY MARKED
(THIS STAMP IS NOT A VALID POB)