

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 07/05/2024
Document No: INV00251923

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

1201

Account Your PO Number

MAKR36 4509612082

Tax Reference

4300119155

Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	NLS	Billiato	12.00	258.66		3 103.92	465.59	3 569.51

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 _____

SubTotal		3 103.92
Discount @	0 %	0.00
Total (Excl)		3 103.92
Tax		465.59
NET Total ZAR (Incl)		3 569.51

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

Division of Massforests (Pty) Ltd
L/D6805/BZ
119155

Vendor: 2025 BLUE SKY BRAND COMPANY PTY
PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor vat no: 4810259473

Tel: 0212011049

Contact: MRS AUDREY DE MARDI

Order Number 4509612082

RGR No 5815738795

Courier Name NON COURIER

Art Numbers 251923

VENUE	ARTICLE	UOM	PACK	SIZE	QTY	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	ADVICE
					QTY							

45001 PK 6 2 2 2 2

UOM 250ML

NAME SIGNATURE

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SETTING UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED

- 7 NOT INV. NOT ORDERED - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

STAL & SBRON
38605165916089
FTR1571

MASSFORESTS (PTY) LTD T/A

MAKRO NELSPRUIT

RECEIVING DEPARTMENT

One Stop & Eastern Boulevard, Riverside Park

Bldg 26 Nelspruit, 1228

TEL: 011 101 1150 FAX: 011 101 1155

PLEASE REFER TO ATTACHED PROOF OF DELIVERY

ISSUED BY MAKRO

(THIS STAMP IS NOT A VALID POB)