

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

Tax Invoice

Date 07/05/2024
Document No: INV00251924

Page 1 of 1

Deliver To: (M21L) MAKRO Mbombela (Nelspruit)
Corner Ripple Street And
Eastern Boulevard
Mbombela (Nelspruit)

1201

Account Your PO Number

MAKR17

4509612079

Tax Reference

4300119155

Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	12.00	428.66		5 143.92	771.59	5 915.51
25003	NLS	Honor VS Select Reserve	6.00	480.40		2 882.40	432.36	3 314.76
37004	NLS	Royal Flush Luxe Amber Gin	18.00	243.88		4 389.84	658.48	5 048.32

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.

SubTotal		12 416.16
Discount @	0 %	0.00
Total (Excl)		12 416.16
Tax		1 862.43
NET Total ZAR (Incl)		14 278.59

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

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PROOF OF DELIVERY

Station of Massaroos (Pty) Ltd.

1/06805/07

1/19155

1/1 Range Store

Vendor: 9966 BLUE SKY BROWN COMPANY PTY

PO BOX 134

STEENBR-RC, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

tel: 0212011069-02...

Contact: MRS. AURKEY DE MARIN

Order Number 4509612079

RGR No 5815738791

Courier Name MON COURIER

251924

Printed on 09.05.2024 at 08:47:26

Document Number: 5026704640

SD Number:

Triceps Number:

Document Date: 09.05.2024

Document Time: 07:44:01

Pages: 1 of 1

WENDUP	ARTICLE	PACK	UOM	SIZE	ORDER	QTY	INVTILE	DEL	QTY	FINAL	DIFF	REASON	ADVICE
3/004	PK	6			3		3		3				
1000 CIN 750ML	PK	6			1		1		1				
ERVE COGNAC 750ML	PK	6			2		2		2				
ERVE COGNAC 750ML	PK	6			2		2		2				

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

Signature

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVAIL TO BAPCODE - 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

MAKRO NETSPRUIT

RECEIVING DEPARTMENT

On: Rijnbe & Eastern Boulevard, Riverside Pa

501, 24 Houtepuit, 1226

TEL: 016 101 1155 FAX: 016 101 1155

MAKRO

MASSAROOS (PTY) LTD

101A, 88800

8605165916089

4181521

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