

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 04/06/2024
Document No: INV00253778
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Deliver To: (M21L) MAKRO Mbombela (Nelspruit)
Corner Ripple Street And
Eastern Boulevard
Mbombela (Nelspruit)

1201

Account Your PO Number

MAKR17 4509668030

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	6.00	428.66		2 571.96	385.79	2 957.75
37004	NLS	Royal Flush Luxe Amber Gin	12.00	243.88		2 926.56	438.98	3 365.54

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	5 498.52
Discount @ 0 %	0.00
Total (Excl)	5 498.52
Tax	824.77
NET Total ZAR (Incl)	6 323.29

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

1/18/2025/07 PROOF OF DELIVERY

VERIFIED 2025 BY THE SICK BROWN COMPANY (PIV)

PO BOX 134

CITIZENSHIP, WESTERN CASE, 2947

WILSON VAL 901 48125429

Tel: 0212011049-02

Contact: MRS ALFREY DE MARDI

Order Number 450966030

BLN No 5815702945

COUNTRY NAME NON COUNTRY

ENT Numbers 253728

ARTICLE NO. ORDER ORDER INVOICE DEL FINAL DTFE REASON ADJUST

PK 6 2 2 2 2 2

10.0 BIN 25.00

NO 250ML

values as the final proof of delivery. Receipts for this order will be based on this document.

SIGNATURE

UNCOMMON

1 OVERSUPPLIED - TAKEN IN

2 DATED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT WORKING SETTING UNIT-R - RETURNED

6 OVERSUPPLIED - RETURNED

10 INCREASE

11 DECREASE

7 NOT INV. NOT ORDERED-RETURNED

8 INVOLVED, NOT ORDERED-RETURNED

9 INVOICE, NOT ORDERED

RECEIVING DEPARTMENT

Car. Ripple & Co. Boulevard, Riverside Park

Ex. 24 Nelspruit, 1226

TEL: 013 101 1150

PLEASE REFER TO ATTACHED PROOF OF DELIVERY

ISSUED BY MAKRO

THIS STAMP IS NOT A VALID POD