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

Tax Invoice

Date	11/06/2024
Document No:	INV00254292

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

Account	Your PO Number	Tax Reference	Sales Code
MAKR17	4509684197	4300119155	NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	NLS	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78
25001	NLS	Honor VS Cognac 750ml	12.00	428.66		5 143.92	771.59	5 915.51
37001	NLS	Royal Flush Gin	18.00	243.88		4 389.84	658.48	5 048.32
37004	NLS	Royal Flush Luxe Amber Gin	18.00	243.88		4 389.84	658.48	5 048.32

HARRIS

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 inovice 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		15 032.10
Discount @	0 %	0.00
Total (Excl)		15 032.10
Tax		2 254.83
NET Total ZAR (Incl)		**17 286.93**

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

vision of Masstores (Pty) Ltd.
1/05805/07

PROOF OF DELIVERY

119155
ela Liquor Store

201

548
549

Vendor: 2064 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vendor Vat No.4810259473
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5026874104
SD Number:
Triceps Number:
Document Date: 13.06.2024
Document Time: 08:17:06
Page: 1 of 1

Order Number 4509684197
RSR No 5815900309
Courier Name NON COURIER

Printed On 13.06.2024 at 09:31:47

ent Numbers INV00254292

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
37004	PK	6	3	3	3	3		
MBE.. GIN 750ML								
37001	PK	6	3	3	3	3		
REMIUM GIN 750ML								
25001	PK	6	2	2	2	2		
AE 750ML								
14001	PK	6	1	1	1	1		
WHISKY 750ML								

serves as the final proof of delivery.Remittance for this Order will be based on this Document

NAME SIGNATURE

:TMATHED TMATHED

:TMATHED

:SIMANGO JONAS Jonas
:7909055664085
::FTR162L

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - 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

MASSTORES (PTY) LTD T/A
MAKRO NELSPRUIT
RECEIVING DEPARTMENT
Cnr. Ripple & Eastern Boulevard, Riverside Park
Ext.24 Nelspruit, 1226
TEL: 013 101 1150 FAX: 013 101 1165
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO
(THIS STAMP IS NOT A VALID POD)

Jonas