

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 02/07/2024
Document No: INV00255952

Page 1 of 1

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

1201

Your PO Number

4509725270

Tax Reference

4300119155

Sales Code

NEL1

Item Code Store Item Description

25001 NLS Honor VS Cognac 750ml
37001 NLS Royal Flush Gin

Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18.00	428.66		7 715.88	1 157.38	8 873.26
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	12 105.72
Discount @ 0 %	0.00
Total (Excl)	12 105.72
Tax	1 815.86
NET Total ZAR (Incl)	13 921.58

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

Sage 200 Evolution (Registered to Blue Sky Brand Company (Pty) Ltd)

02/07/2024 10:12:23

M M AA K K R R R R R R O O
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M M A A K K R R R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M21L - Mbombela Liquor Store

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY

Wier Cres

PO BOX 134

DOCUMENT NUMBER: 5026974328

Mbombela, 1201

STEENBERG, WESTERN CAPE, 7947

SO Number:

Tel: 0860009548

Vendor Vat No. 4810259673

Triceps Number:

Fax: 0860009549

Tel: 0212011049-02...

Document Date: 04.07.2024

Contact: MRS AUDREY DE MARDT

Document Time: 08:28:18

Page: 1 of 1

Order Number 4509725270

Printed On 04.07.2024 at 08:59:20

RGR No 5815838945

Courier Name NOW COURIER

Vendor Document Numbers 255952

VENDOR		ADVICE							
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE	
78689	37001	PK	6	3	3	3	3		
ROYAL FLUSH PREMIUM GIN 750ML									
08331	25001	PK	6	3	3	3	3		
ONOR VS COGNAC 750ML									

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

NAME SIGNATURE

Receiver: PMARUMO PMARUMO

1 OVERSUPPLIED - TAKEN IN

7 NOT INV. NOT ORDERED-RETURNED

2 DAMAGED - RETURNED

8 INVOICED. NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED -RETURNED

9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED

10 INCREASE

Validator: PMARUMO

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

Driver: MASHABA HARRIS

ID number: 9607296222089

Vehicle Reg: FTR157L

MASSTORES (PTY) LTD

MAKRO N

RECEIVING D

Chr. Riz & Eastern Bo

Ext 2

TEL: 012 101 115

PLEASE REFER TO ATTACH

ISSUED BY