

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 09/07/2024
Document No: INV00256616

Page 1 of 1

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

1201

Account Your PO Number

MAKR36 4509739557

Tax Reference

4300119155

Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	NLS	Victoria Amber Gin	1.00	258.66		258.66	38.80	297.46
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	3 362.58
Discount @ 0 %	0.00
Total (Excl)	3 362.58
Tax	504.39
NET Total ZAR (Incl)	3 866.97

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

Version of Masstores (Pty) Ltd. L/06805/07
PROOF OF DELIVERY

Vendor: 2883 BLUE SKY GRAND COMPANY (PTY)
PO BOX 134

STEENBERG, WESTERN CAPE, 7947
Vendor Vat No: 58180279673

Tel: 0212011049
Contact: MRS AUDREY DE MARU

Order Number 4509739557
RGR No 5815851535

Country Name: NAM COURTESY
ant Numbers: INV00256616

Vendor	Article	Pack	UOM	SIZE	QTY	INVOICE	DEL	FINAL	QTY	DIFF	REASON	ADVICE
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45001	PK	6	2	2	2	2	2	2	2			
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serves 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 INVALID BARCODE - RETURNED
- 5 NOT MARKO 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
RECEIVED
Cnr. Rijnveld & Ew. ...
TEL: 021 155 101 1155
PLEASE REFER TO PROOF OF DELIVERY
(THIS STAMP IS NOT A VALID POD)