

# 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](mailto:Orders@blueskybrands.co.za)

**Customer Details:**  
Masstores (Pty) Ltd  
(M21L) MAKRO Mbombela (Nelspruit)  
16 Peltier Drive  
Sunninghill  
2191

30 Days

## Tax Invoice

Date 09/07/2024  
Document No: INV00256617

Page 1 of 1

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

1201

## Your PO Number

4509739554

## 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     |

*Supervise*

### 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.

|                      |          |
|----------------------|----------|
| Sub Total            | 8 026.32 |
| Discount @ 0 %       | 0.00     |
| Total (Excl)         | 8 026.32 |
| Tax                  | 1 203.95 |
| NET Total ZAR (Incl) | 9 230.27 |

### 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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MASSIVE  
PTY. LTD  
TEL 013 101 1155  
PLEASE NOTE THIS STAMP IS NOT A VALID PROOF  
OF DELIVERY

PROOF OF DELIVERY

Station of Massif (Pty) Ltd

Vendor: 2066 BLUE SKY BRAND COMPANY (PTY)

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No: 4010259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARKI

Order Number 4509739554

KAR No 5815851546

Courier Name NON COURIER

Invoice Numbers INVD0256617

| VENDOR | ARTICLE | UOM | SIZE | PACK | ORDER | QTY | INVOICE | DEL | QTY | FINAL | DIFF | REASON | ADVICE |
|--------|---------|-----|------|------|-------|-----|---------|-----|-----|-------|------|--------|--------|
|--------|---------|-----|------|------|-------|-----|---------|-----|-----|-------|------|--------|--------|

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| 29001 | PK | 6 |  |  | 1 | 1 | 1 | 1 | 1 | 1 |  |  |  |
|-------|----|---|--|--|---|---|---|---|---|---|--|--|--|

ERVE COGNAC 750ML

25001 PK 6

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

SIGNATURE

- 1 OVERSAPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MARKED SELLING UNIT - RETURN
- 6 OVERSAPPLIED - RETURNED
- 7 NOT INV. NOT ORDERED - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED, NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

PMUYANE SABELU

06805/07