

# 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 SALES BASES Mbombela (Nelspruit)  
16 Peltier Drive  
Sunninghill  
2191

30 Days

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

1201

## Tax Invoice

Date 23/07/2024  
Document No: INV00257693

Page 1 of 1

## Account

MAKR36

## Your PO Number

4509767825

## Tax Reference

4300119155

## Sales Code

NEL1

| Item Code | Store | Item Description  | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|-------------------|----------|------------|--------|--------------|--------|--------------|
| 39001     | NLS   | Victoria Pink Gin | 4.00     | 258.66     |        | 1 034.64     | 155.20 | 1 189.84     |

*M. Supers*

## 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.

|                      |     |          |
|----------------------|-----|----------|
| SubTotal             |     | 1 034.64 |
| Discount @           | 0 % | 0.00     |
| Total (Excl)         |     | 1 034.64 |
| Tax                  |     | 155.20   |
| NET Total ZAR (Incl) |     | 1 189.84 |

## 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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Vision of Masstores (Pty) Ltd.

1/06805/07

119155

214 Higher Store

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259473

Tel: 0212011049

Contact: MRS AUREY DE WARDI

Order Number 4509767825

RSR No 5815877536

Courier Name MON COURIER

ent Numbers INVD0257693

VENDOR

ADVISE

ARTICLE

PACK

UOM

EQ

39001

GIN 750ML

seves as the final proof of delivery. Receipt for this order will be based on this document

NAME

SIGNATURE

SINGITS

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

5 NOT MAKRO SELLING LIMIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

MARIANE SABELL

:8506135674089

EFTR15FC

MASSTORES (PTY) LTD T/A

MAKRO NETSFRUIT

RECEIVING DEPARTMENT

Cnr. Ripple & Easton

101155

TEL: 013 101 1000

PLEASE REFER TO ATTACHED COPY OF DELIVER

ISSUED BY MAKRO

THIS STAMP IS NOT A VALID POD