

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130
VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG00C3999

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 13/08/2024
Document No: INV00259106

Page 1 of 1

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

1201

Your PO Number

4509810386

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	4.00	258.66		1 034.64	155.20	1 189.84

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 _____

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

13/08/2024 09:33:26

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

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

ITEM	VENDOR	ARTICLE	PACK	SIZE	UOM	QTY	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	CODE
1	39007	EA	1	4	4	4	4	4	4	4	4	4	4
document serves as the final proof of delivery. Remittance for this order will be based on this document													
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STAMPA													
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