

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 20/08/2024
Document No: INV00259670

Page 1 of 1

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

1201

Account Your PO Number

MAKR17

4509826807

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

[Signature]

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

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

PROOF OF DELIVERY

100 of Macofos (PTY) Ltd

6805/07

11 June 2024

Vendor: 0066 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Ref No: 4810259623

Ref: 0212011049-02...

Contact: MRS ANDREW DE WARDI

Order Number

4509826807

MSR No

5815929610

Courier Name: NON COURIER

Numbers

259670

VENDOR

ARTICLE

PACK

QTY

SIZE

ORDER

INVOICE

DEL

FINAL

DIFF

REASON

ADVICE

29001

PK

6

1

1

1

1

25001

PK

6

2

2

2

2

25001

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

SIGNATURE

DNSTHJ

DNSTHJ

1 OVERSUPPLIED - TAKEN IN

7 NOT INV, NOT ORDERED-RETURNED

2 DAMAGED - RETURNED

8 INVOKED, NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED -RETURNED

9 INVOKED - NOT DELIVERED

4 INVALID BARCODE - RETURNED

10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

WAGENVANA THEMBA

3501255592089

-HM451L