

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 26/08/2024
Document No: INV00260214

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

1201

Account **Your PO Number** **Tax Reference** **Sales Code**

MAKR17 4509839372 4300119155 NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	NLS	Fireball Original	12.00	184.75		2 217.00	332.55	2 549.55
25001	NLS	Honor VS Cognac 750ml	48.00	428.66		20 575.68	3 086.35	23 662.03
25100	NLS	Honor VSOP Cognac	18.00	665.18		11 973.24	1 795.99	13 769.23
25003	NLS	Honor VS Select Reserve	30.00	480.40		14 412.00	2 161.80	16 573.80
37101	NLS	Royal Flush Gin	36.00	243.88		8 779.68	1 316.95	10 096.63
37102	NLS	Royal Flush Luxe Amber Gin	60.00	243.88		14 632.80	2 194.92	16 827.72

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		72 590.40
Discount @	0 %	0.00
Total (Excl)		72 590.40
Tax		10 888.56
NET Total ZAR (Incl)		83 478.96

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

PROOF OF DELIVERY

101 of 101

Vendor: 2064 BLUE SKY BRAND COMPANY (PTY)

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No: 4818279679

Tel: 0212011049-02

Contact: MRS NUOREY DE MARDI

Order Number: 4509839372

RCR No: 581594348D

Courier Name: NON COURIER

Numbers: INVD0260214

Vendor: ADVISE

Article: ORDER INVOICE DEL FINAL DIFF REASON

No: UOM SIZE QTY QTY QTY QTY

25100 PK 6 3 3 3 3

750ML PK 6 8 8 8 8

750ML PK 6 5 5 5 5

VE 1105ML 700ML PK 6 2 2 2 2

ISKY 750ML PK 6 6 6 6 6

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