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

Tax Invoice

Date	26/08/2024
Document No:	INV00260214

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

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 paymentt terms with Blue Sky Brand Company (Pty) Ltd.
Please keep this inovice 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		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

ion of Masstores (Pty) Ltd.
6805/07 PROOF OF DELIVERY
155
Liquor Store

Vendor: 2066 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vendor Vat No.4810259673
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDI

DOCUMENT NUMBER: 5027257913
SO Number:
Triceps Number:
Document Date: 29.08.2024
Document Time: 08:39:52
Page: 1 of 2

Order Number 4509839372
RGR No 5815943480
Courier Name NON COURIER

Printed On 29.08.2024 at 09:16:24

Numbers INV00260214

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
25100	PK	6	3	3	3	3		
: 750ML								
25001	PK	6	8	8	8	8		
750ML								
29001	PK	6	5	5	5	5		
VE COGNAC 750ML								
14001	PK	6	2	2	2	2		
ISKY 750ML								
37101	PK	6	8	6	6	6		
IUM GIN 750ML								
37102	PK	6	10	10	10	10		
E GIN 750ML								

M M AA K K R R R R O O
M M M M A A K K R R U O
M M M A AA A K K R R R R O O
M M A A K K R R O O

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Vendor: 2024 BLUE SKY BRAND COMPANY (PTY
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VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE

rves as the final proof of delivery.Remittance for this Order will be based on this Document

NAME SIGNATURE
SWALLAC SWALLAC
SWALLAC

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED

7 NOT INV. NOT ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

MASHABA SIZWE
8405315325087
FTR102L

MASSTORES (PTY) LTD T/A
MAKRO NELSPRUIT
RECEIVING DEPARTMENT
Cnr. Ripple Creek Boulevard, Riverside Park
Nelspruit 1200
TEL: 013 101 1150 FAX: 013 101 1158
PLEASE REFER TO PROOF OF DELIVERY
ISSUED BY MAKRO
(THIS STAMP IS NOT A VALID POD)