

BLUE SKY BRAND COMPANY (PTY) LTD

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG00003999

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

30 Days

1201

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

Tax Invoice

Date	26/08/2024
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Document No: INV00260215

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Your PO Number

Sales Code

MAKR36

4509839374

4300119155

NEL1

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
39001	NLS	Victoria Pink Gin	4.00	258.66		1 034.64	155.20	1 189.84
45001	NLS	Billiato	36.00	258.66		9 311.76	1 396.76	10 708.52
14050	NLS	Fireball Black 1 x 750ml	6.00	184.75		1 108.50	166.28	1 274.78

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.

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

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

26/08/2024 15:44:31

ION OF MASSTORES (PTY) LTD. PROOF OF DELIVERY

Vendor: 2885 BLUE SKY BRAND COMPANY (PTY)

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No: 4810279673

Tel: 0212011049

Contact: MRS AUDREY DE WARD

Order Number 4509839974

MSR No 5815943473

Country Name: MAM COULTEK

Numbers INVD0260215

VENUE

ARTICLE

NO. PACK SIZE

EA 1

1 750ML

PK 8

ERBAL LIQUEUR 750ML

45001

750ML

was as the final proof of delivery. Remittance for this Order will be based on this document

SIGNATURE

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

MASSTORES (PTY) LTD/TA

RECEIVING DEPARTMENT

Mr. Ntshole

FAX: 013 101 1120

TEL: 013 101 1120

PLEASE REFER TO A

ISSUED BY MAKRO

(THIS STAMP IS NOT A VALID POB)