

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:

Massstores (Pty) Ltd
(M21L) MAKRO SALES BASES Mbombela (Nelspruit)
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 02 Sep 2024
Document No: INV00260754

Page 1 of 1

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

1201

Account Your PO Number

MAKR36 4509849588

Tax Reference

4300119155

Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	NLS	Billiato	60.00	258.66		15,519.60	2,327.94	17,847.54

Don

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.

SubTotal	15,519.60
Discount @ 0 %	0.00
Total (Excl)	15,519.60
Tax	2,327.94
NET Total ZAR (Incl)	17,847.54

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

36805/07

2155

11400 Store

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY

DOCUMENT NUMBER: 5027295269

PO BOX 134

STERNBERG, WESTERN CAPE, 7947

Vendor Vat No 4810259473

Tel: 0212011049

Contact: MRS AUREY DE MAROT

Document Date: 05.09.2024

Document Time: 09:05:45

Order Number 4509849588

RGR No 5815956852

Counter Name NON COUNTER

INVO0260754

VENDOR

ADVISE

ARTICLE

PACK

ORDER

INVOICE

DEL

FINAL

DIFF

REASON

QTY

QTY

QTY

QTY

QTY

SIZE

UOM

NO

45001 PK 6 10 10 10 10

2750M

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

NAME

SIGNATURE

1 OVERSUPPLIED - TAKEN IN

7 NOT INV. NOT ORDERED-RETURNED

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED -RETURNED

9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED

10 INCREASE

5 NOT MARKED SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

STANGE JONAS

2909055664085

ETR1621

PLEASE SIGN (THIS SIGNATURE IS NOT A VALID POD)

Signature of Jonas Strange