

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 SALES BASES Mbombela (Nelspruit)
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 17/09/2024
Document No: INV00262028

Page 1 of 1

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

1201

Your PO Number

4509887580

Tax Reference

4300119155

Sales Code

NEL1

Item Code Store Item Description

39001 NLS Victoria Pink Gin

3.00

258.66

Quantity Price (Ex) Disc %

775.98

Tax

116.40

Total (Incl)

892.38

Long

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.

Sub Total		775.98
Discount @	0 %	0.00
Total (Excl)		775.98
Tax		116.40
NET Total ZAR (Incl)		892.38

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

M M AA K K R R R R O O
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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M21L Mbombela Liquor Store

Water Cres

Mbombela , 1201

Vendor: 2685 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4818259473

Tel: 0212011049

Contact: MRS AUDREY DE MARDI

DOCUMENT NUMBER: 5027367369

SO Number:

Triceps Number:

Document Date: 19.09.2024

Document Time: 07:42:27

Pages: 1 of 1

Tel: 0860009548

Fax: 0860009549

Order Number 4509887580

Printed On 19.09.2024 at 09:06:07

RSR No 5815982731

Courier Name NON COURIER

Vendor Document Numbers 262028

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
378493	39001	EA	1	3	3	3	3		

VICTORIA PINK GIN 750ML

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

NAME SIGNATURE

Receiver : ZSINDAN EMAIL

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

Validator : ZSINDAN

Driver : STMANGO JONAS

ID number : 7909055664085 Dono

Vehicle Reg : FTL162L Jono

MASSTORES (PTY) LTD

MAKRO

RECEIVING

Cor. Ripping & Eastern

2011

TEL: 013 101 1150

PLEASE REFER TO AT

ISSUED

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