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	25 Sep 2024
Document No:	INV00262672

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

Deliver To: (M21L) MAKRO SALES BASES Mbombela (Nels
Corner Ripple Steet And
Eastern Boulevard
Mbombela (Nelspruit)
1201

Account	Your PO Number	Tax Reference	Sales Code
MAKR36	4509901934	4300119155	NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	NLS	Victoria Pink Gin	3.00	258.66		775.98	116.40	892.38
39002	NLS	Victoria Amber Gin	5.00	258.66		1,293.30	194.00	1,487.30

Elliot
FTR 162 L

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.

SubTotal		2,069.28
Discount @	0 %	0.00
Total (Excl)		2,069.28
Tax		310.40
NET Total ZAR (Incl)		**2,379.68**

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

Division of Masstores (Pty) Ltd.
991/06805/07

PROOF OF DELIVERY

00119155
mbela Liquor Store

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vendor Vat No.4810259673
Tel: 0212011049
Contact: MRS AUDREY DE MARDT

1201
09548
09549

DOCUMENT NUMBER: 5027400695
SO Number:
Triceps Number:
Document Date: 26.09.2024
Document Time: 08:32:07
Page: 1 of 1

Order Number 4509901934
RGR No 5815994833
Courier Name NON COURIER

Printed On 26.09.2024 at 09:16:05

ument Numbers 262672

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
39002	EA	1	5	5	5	5		
BER GIN 750ML								
39001	EA	1	3	3	3	3		
NK GIN 750ML								

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

NAME	SIGNATURE
:PMARUMO	PMARUMO
:PMARUMO	
:MABUYA ELLIOT	
:6703195507085	
:FTR162L	

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 T/A
MAKRO NELSPRUIT
RECEIVING DEPARTMENT
Cnr. Ripple & Eastern Boulevard, Riverside Park
Ext.24 Nelspruit, 1226
TEL: 013 101 1150 FAX: 013 101 1155
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO
(THIS STAMP IS NOT A VALID POD)