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	01/10/2024
Document No:	INV00263163

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	4509916487	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	4.00	258.66		1,034.64	155.20	1,189.84

Nicholas
FTL 692L
KMB

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		1,810.62
Discount @	0 %	0.00
Total (Excl)		1,810.62
Tax		271.60
NET Total ZAR (Incl)		**2,082.22**

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
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MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
M21L - Mbombela Liquor Store
Wier Cres
Mbombela . 1201

Tel: 0860009548
Fax: 0860009549

PROOF OF DELIVERY

Vendor: 2885 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG,WESTERN CAPE. 7947
Vendor Vat No.4810259673
Tel: 0212011049
Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5027435805
SO Number:
Triceps Number:
Document Date: 03.10.2024
Document Time: 08:12:38
Page: 1 of 1
Printed On 03.10.2024 at 08:51:52

Order Number 4509916487
RGR No 5816008438
Courier Name NON COURIER

Vendor Document Numbers INV00263163

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
378694	39002	EA	1	4	4	4	4		
VICTORIA AMBER GIN 750ML									
378693	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	:PMBUYAN	PMBUYAN
Validator	:PMBUYAN	

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

Driver :LUBISI NICHOLAS
ID number :9508015747080
Vehicle Reg :FTL692L

MASSTORES (PTY) L
MAKRO
RECEIVI
Cnr. Ripple & Eas
Ext
TEL: 013 101 1
PLEASE REFER
(THI