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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	11/10/2024
Document No:	INV00264255

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

Deliver To: (M21L) MAKRO Mbombela (Nelspruit)
Corner Ripple Street And
Eastern Boulevard
Mbombela (Nelspruit)
1201

Account	Your PO Number	Tax Reference	Sales Code
MAKR17	4509935313	4300119155	NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	NLS	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
25001	NLS	Honor VS Cognac 750ml	96.00	428.66		41,151.36	6,172.70	47,324.06
25100	NLS	Honor VSOP Cognac	12.00	665.18		7,982.16	1,197.32	9,179.48
25003	NLS	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76
37101	NLS	Royal Flush Gin	84.00	243.88		20,485.92	3,072.89	23,558.81
37102	NLS	Royal Flush Luxe Amber Gin	36.00	243.88		8,779.68	1,316.95	10,096.63

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		82,390.02
Discount @	0 %	0.00
Total (Excl)		82,390.02
Tax		12,358.50
NET Total ZAR (Incl)		**94,748.52**

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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M M A A K K R R O O

Division of Masstores (Pty) Ltd.
1991/06805/07 PROOF OF DELIVERY
300119155
mbela Liquor Store Vendor: 2064 BLUE SKY BRAND COMPANY (PTY

PO BOX 134 DOCUMENT NUMBER: 5027506970
. 1201 STEENBERG,WESTERN CAPE, 7947 SD Number:
Vendor Vat No.4810259673 Triceps Number:
009548 Tel: 0212011049-02... Document Date: 17.10.2024
009549 Contact: MRS AUDREY DE MARDT Document Time: 08:01:45
Page: 1 of 2
Order Number 4509935313 Printed On 17.10.2024 at 08:56:18
RGR No 5816035113
Courier Name NON COURIER

cument Numbers 264255

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
37102	PK	6	6	6	6	6		
	AMBER GIN 750ML							
37101	CS	12	7	7	7	7		
	PREMIUM GIN 750ML							
29001	PK	6	1	1	1	1		
	RESERVE COGNAC 750ML							
25100	PK	6	2	2	2	2		
	COGNAC 750ML							
25001	PK	6	16	16	16	16		
	GNAC 750ML							
14001	PK	6	1	1	1	1		
	.6 WHISKY 750ML							

Division of Masstores (Pty) Ltd.
1991/06805/07
300119155
mbela Liquor Store
, 1201
009548
009549

PROOF OF DELIVERY

Vendor: 2964 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vendor Vat No.4810259673
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT

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Page: 2 of 2

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VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE

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

NAME SIGNATURE

:SWALLAC SWALLAC

:SWALLAC

:MABUYA ELLIOT
:6703195507085
:FHW451

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

...STORES (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)