

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

Customer Details:

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

30 Days

Tax Invoice

Date 24/12/2024
Document No: INV00272800

Page 1 of 1

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

1201

Your PO Number

4510101522

Tax Reference

4300119155

Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	NLS	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80
39002	NLS	Victoria Amber Gin	7.00	258.66		1,810.62	271.59	2,082.21
100000	NLS	Proper No. Twelve Whiskey	1.00	295.00		295.00	44.25	339.25

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	3,790.66
Discount @ 0 %	0.00
Total (Excl)	3,790.66
Tax	568.60
NET Total ZAR (Incl)	4,359.26

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

O / A Division of Massstores (Pty) Ltd.
No. 1991/06805/07
No. 4300119155

ibela's 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 WARDT

Document Date: 31.12.2024
Document Time: 10:26:01

Order Number 4510101522

Printed On 31.12.2024 at 11:05:11

RRR No 5816184865

Courier Name NON COURIER

or Document Numbers INV00272800

VENDOR

ADVCE

ARTICLE

DIFF REASON

NO. UOM

QTY

PACK SIZE

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