MANDLA
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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	30 Dec 2024
Document No:	INV00273429

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	3901797499	4300119155	NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	NLS	Pravda Vodka - Plain 750ml	12.00	280.84		3,370.08	505.51	3,875.59
100000	NLS	Proper No. Twelve Whiskey	1.00	295.00		295.00	44.25	339.25
14040	NLS	Fireball Salted Caramel	12.00	184.75		2,217.00	332.55	2,549.55
45001	NLS	Billiato	30.00	258.66		7,759.80	1,163.97	8,923.77
37060	NLS	Royal Flush Noir 1 x 750ml	24.00	243.88		5,853.12	877.97	6,731.09

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		19,495.00
Discount @	0 %	0.00
Total (Excl)		19,495.00
Tax		2,924.25
NET Total ZAR (Incl)		**22,419.25**

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

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

PROOF OF DELIVERY

No. 4300119155
- Mbombela Liquor Store
Cres
bela . 1201
0860009548
0860009549

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG.WESTERN CAPE. 7947
Vendor Vat No.4810259673
Tel: 0217011049
Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5027923759
SO Number:
Triceps Number:
Document Date: 12/31/2024
Document Time: 10:29:16
Page: 1 of 1

Order Number 3901797499
RGR No 5816184875
Courier Name NON COURIER

Printed On 12/31/2024 at 11:07:29

or Document Numbers INV00273429

CLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
9	100000	EA	1	1	1	1	1		
R NO.TWELVE IRISH WHISKEY 750ML									
2	14040	PK	6	2	2	2	2		
ALL CARAMEL LIQUEUR 750ML									
	18002	PK	6	2	2	2	2		
A VODKA 750ML									
5	45001	PK	6	5	5	5	5		
ATO LIQUEUR 750ML									
2610	37060	CS	12	2	2	2	2		
FLUSH LUXE NOIR GIN 750ML									

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

	NAME	SIGNATURE
ver	:PMARUMO	PMARUMO
ator	:SNGUYUZ	
r	:MTHETHWA MANDLA	
mber	:8905066242084	
le Reg	:CFM97798	

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 11
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO
THIS STAMP IS NOT A VALID POD)