

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 Mbombela (Nelspruit)
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 30 Dec 2024
Document No: INV00273430

Page 1 of 1

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

1201

Account Your PO Number

MAKR17 391797498

Tax Reference

4300119155

Sales Code

NEL1

Item Code Store Item Description

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	180.00	428.66		77,158.80	11,573.82	88,732.62
25003	NLS	Honor VS Select Reserve	30.00	480.40		14,412.00	2,161.80	16,573.80

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal		91,570.80
Discount @	0 %	0.00
Total (Excl)		91,570.80
Tax		13,735.62
NET Total ZAR (Incl)		105,306.42

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

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1 / A Division of Massstores (Pty) Ltd.

No. 1991/06805/07

No. 4300119155

- Ribombela Liquor Store

Cres

beta, 1201

PO BOX 134
STEENBERG, WESTERN CAPE, 7947

SO Number:
DOCUMENT NUMBER: 5027923690

Vendor Vat No. 4810259673

Traders Number:

Tel: 0212011049-02...

Document Date: 31.12.2024

Contact: MRS AUDREY DE MARDI

Document Time: 10:31:07

Order Number 3901797498

Printed On 31.12.2024 at 10:56:43

RGR No 5816184883

Courier Name NON COURIER

of Document Numbers INV00273430

VENDOR

ARTICLE

UOM SIZE

ORDER

INVOICE

DEL

FINAL

DIFF

REASON

ADVICE

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PK

25001

VS COGNAC 750ML

29001

PK

RARE RESERVE COGNAC 750ML

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

NAME

SIGNATURE

1 OVERSUPPLIED - TAKEN IN

7 NOT INV. NOT ORDERED-RETURNED

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED -RETURNED

9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED

10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

stor: PMARUMO

er: PMARUMO

: MITHETHWA MANDLA

-8905066242084

le Reg : CFM97298

MASSSTORES (PTY) LTD t/a

MAKRO NELSPRUIT

RECEIVING DEPARTMENT

Cnr. Ripple & Eastern Boulevard, Riverside Park

Ext.24 Nelspruit, 1226

FAX: 013 101 1155

TEL: 013 101 1150

PLEASE REFER TO ATTACHED PROOF OF DELIVERY

ISSUED BY MAKRO