

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 31/12/2024
Document No: INV00273464

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

1201

Account

MAKR36

Your PO Number

4510109317

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	6.00	258.66		1,551.96	232.79	1,784.75
100000	NLS	Proper No. Twelve Whiskey	2.00	295.00		590.00	88.50	678.50
45001	NLS	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
37060	NLS	Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54

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	8,305.52
Discount @ 0 %	0.00
Total (Excl)	8,305.52
Tax	1,245.82
NET Total ZAR (Incl)	9,551.34

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

VISION OF MASSTORES (PTY) LTD.

1/06805/07

119150

119150 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 MARDI

Order Number 4510109317

RGR No 5816195779

Carrier Name NON COURIER

Int Numbers 273464

VENDOR ARTICLE PACK SIZE UOM NO.

37060 EA 1 12 12 12 12 12 12

XE NOIR GIN 750ML

45881 PK 6 1 1 1 1 1 1

UK 750ML

100000 EA 1 2 2 2 2 2 2

VE IRISH WHISKY 750ML

39002 EA 1 6 6 6 6 6 6

GIN 750ML

18002 EA 1 6 6 6 6 6 6

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

NAME

SIGNATURE

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT - RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

MASSTORES (PTY) LTD T/A

MAKRO NETSPRUIT

RECEIVING DEPARTMENT

Con. Ripple & Eastern Boulevard, Riverside Park

Ext. 24 NetSpruit, 1226

TEL: 013 101 1150

FAX: 013 101 1150

DOCUMENT NUMBER: 5027954702

SO Number:

Trips Number:

Document Date: 09.01.2025

Document Time: 09:24:00

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PROOF OF DELIVERY