

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: 20/02/2025
Document No: INV00276746

Page 1 of 1

Deliver To: (M21L) MAKRO SALES BASES Mbombela (Nelspruit)
Corner Ripple Steet And
Eastern Boulevard
Mbombela (Nelspruit)
1201

Account Your PO Number

MAKR36 4510204121

Tax Reference

4300119155 NEL1

Sales Code

Item Code Store Item Description

39001 NLS Victoria Pink Gin

Quantity Price (Ex) Disc % Total (Excl) Tax Total (Incl)

4.00 258.66 1,034.64 155.20 1,189.84

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 _____

Sub Total	1,034.64
Discount @ 0.00 %	0.00
Total (Excl)	1,034.64
Tax	155.20
NET Total ZAR (Incl)	1,189.84

Banking Details

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

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STATION OF MASSTORES (PTY) LTD

1991/06805/07

300119155

Impira Paper Store

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

DOCUMENT NUMBER: 5028165717

SO Number:

Trails Number:

Vendor Vat No: 4810259673

Document Date: 20.02.2025

Contact: MRS AUDREY DE WARDI

Document Time: 08:26:47

Order Number 4510204121

Printed On 20.02.2025 at 08:53:07

RAR No 5816271683

Courier Name NON COURIER

Document Numbers 00276746

VENDOR ARTICLE NO. UOM SIZE ORDER INVOICE DEL FINAL DIF REASON CODE ADVICE

39001 EA I 4 4 4 4

ENK CNT 750ML

and serves as the first proof of delivery. Receipts 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 SETTING UNIT RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

TOLA ABRAH

8608165916089

017692L

MASSTORES (PTY) LTD T/A

MAKRO NETSPRUIT

RECEIVING DEPARTMENT

Con. Ripple & Eastern Boulevard, Murrumbidgee Park

Ext:04 NetSpruit, 1996

TEL: 013 101 1150

PLEASE REFER TO