

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somersset 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: 13/03/2025
Document No: INV00278533

Page 1 of 1

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

MAKR36

Your PO Number

4510243423

Tax Reference

4300119155

Sales Code

NEL1

Item Code Store Item Description

39001 JHB Victoria Pink Gin

Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
1.00	280.83		280.83	42.12	322.95

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	280.83
Discount @ 0.00 %	0.00
Total (Excl)	280.83
Tax	42.12
NET Total ZAR (Incl)	322.95

Banking Details

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



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Division of Masstores (PTY) LTD.

31/06805/07

1119155

ata flour store

Vendor: 2883 BLUE SKY BRAND COMPANY (PTY)

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

SO Number:

DOCUMENT NUMBER: 5028322963

Vendor vat no. 4810259673

Trceos Number:

Tel: 0212011049

Document Date: 20.03.2025

Contact: MRS AUDREY DE MARDT

Document Time: 09:26:35

Order Number

4510243423

Pages: 1 of 1

Printed On 20.03.2025 at 09:32:34

RGF No 5816322745

Courier Name NON COURIER

ment Numbers

INVD0278533

VENDOR

ADVICE

ARTICLE

DIFF REASON

PACK

UOM

EA

39001

K GIN 750ML

It 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

: SWLAC

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

: SWLAC

4 INVALID BARCODE - RETURNED

9 INVOICED - NOT DELIVERED

: SWLAC

5 NOT MAKRO SELLING UNIT-RETURN

10 INCREASE

6 OVERSUPPLIED - RETURNED

: TALA ABRAH

: 8605165916089

: FTL692L

MASSTORES (PTY) LTD T/A

MAKRO NELSPRUIT

RECEIVING DEPARTMENT

6m, Ripple & Eastern Boulevard, Riverside Park

Ext.24 Nelspruit, 1226

TEL: 013 101 1150

FAX: 013 101 1155

ISSUED BY: [Signature]