

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: 17/04/2025
Document No: INV00282674

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
(M21L) MAKRO SALES BASES Mbombela (Nelspruit)
16 Peltier Drive
Sunninghill
2191

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

30 Days

1201

Account	Your PO Number	Tax Reference	Sales Code
MAKR36	4510314384	4300119155	NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	JHB	Royal Flush Noir 1 x 750ml	24.00	243.88		5,853.12	877.97	6,731.09

Nicholas
NBS
FHM 4576

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	5,853.12
Discount @ 0.00 %	0.00
Total (Excl)	5,853.12
Tax	877.97
NET Total ZAR (Incl)	6,731.09

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

ion of MassStores (Pty) Ltd.

5805/07

155

Liquor Store

Vendor: 985 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

SO Number:

DOCUMENT NUMBER: 5028497823

Vendor Vat No: 4810259673

Trcees Number:

Tel: 0212011049

Document Date: 24.04.2025

Contact: MRS AUDREY DE MARDI

Document Time: 08:06:41

Order Number 4510314384

Printed On 24.04.2025 at 08:59:40

RGR No 5816383639

Courier Name NON COURIER

Numbers INV00282674

VENDOR

ADVICE

ARTICLE

DIFF REASON CODE

PACK SIZE UOM

37060

CS

12

2

2

2

2

NOTRGIN 750M

res 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

STINDAN

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

JUBISI NICHOLAS

308015747080

-HM45 TL

MASSTORES (PTY) LTD T/A

MAKRO NELSPRUIT

RECEIVING DEPARTMENT

Cnr. Ripple & Eastern Boulevard, Riverside Park

Ext.24 Nelspruit, 1226

TEL: 013 101 1150 FAX: 013 101 115

ISSUED BY MAKRO

PLEASE REFER TO ATTACHED PROOF OF DELIVERY

(THIS STAMP IS NOT A VALID POD)