

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Masstores (Pty) Ltd
(M22L) MAKRO SALES BASED Polokwane
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 02/01/2024

Document No: INV00241740

Page 1 of 1

Deliver To: (M22L) MAKRO SALES BASED Polokwane
1 Marmer Street
Polokwane Ext 12
Polokwane

0699

Account

MAKR37

Your PO Number

4509332661

Tax Reference

4300119155

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	AMM	Victoria Pink Gin	1.00	258.66		258.66	38.80	297.46
45001	AMM	Billiato	36.00	257.96		9 286.56	1 392.98	10 679.54

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.

SubTotal	9 545.22
Discount @ 0 %	0.00
Total (Excl)	9 545.22
Tax	1 431.78
NET Total ZAR (Incl)	10 977.00

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

[@M M AA K K R R R R O O
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[@M M M A A A K K R R R R O O
[@M M A A A K K R R O O

@MAKRO / A Division of Masstores (Pty) Ltd.
@Reg. No. 1991/06805/07
@Vat No. 4300119155

PROOF OF DELIVERY

@M221 - Polokwane Liquor Store
@1 Marmer Street
@Polokwane, 0700

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 502605256

SO Number:

Triceps Number:

Document Date: 03.01.2024

Document Time: 08:11:33

@Tel: 0860009550

@Fax: 0860009511

@Order Number 4509332661

@Page 1 of 1

Printed On 03.01.2024 at 09:20:26

@RGR No 5815495674

@Courier Name NON COURIER

@Vendor Document Numbers INV00241740

@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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435275	45001	PK	6	6	6	6	6	6	
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BILLIATO LIQUEUR 750ML

378693	39001	EA	1	1	1	1	1	1	
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VICTORIA PINK GIN 750ML

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

NAME	SIGNATURE
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Receiver : SPHEFAD SPHEFAD

Validator : SPHEFAD

Driver : MAMABOLO MANKWENG

ID number : 8711105662088

Vehicle Reg : DSK354L

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED

- 7 NOT INV, NOT ORDERED - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE

11 DECREASE

makro Private Bag 9073

Polokwane 0700

No. 1 Marmer Street

Magna Via Polokwane

Tel: 086 000 9500; Fax: 086 00 9511

PLEASE REFER TO ATTACHED

PROOF OF DELIVERY ISSUED

BY MAKRO

(This stamp is not a valid P.O.S.)