

BLUE SKY BRAND COMPANY (PTY) LTD

7 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 Polokwane
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 02/01/2024

Document No: INV00241747

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Deliver To: (M22L) MAKRO Polokwane
1 Marmer Street
Polokwane

0699

Account

MAKR13

Your PO Number

4509332658

Tax Reference

4300119155

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	66.00	406.92		26 856.72	4 028.51	30 885.23
25100	AMM	Honor VSOP Cognac	6.00	591.27		3 547.62	532.14	4 079.76
25003	AMM	Honor VS Select Reserve	6.00	442.74		2 656.44	398.47	3 054.91

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	33 060.78
Discount @ 0 %	0.00
Total (Excl)	33 060.78
Tax	4 959.12
NET Total ZAR (Incl)	38 019.90

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

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@MAKRO / A Division of Masstores (Pty) Ltd.
 @Reg. No. 1991/06805/07
 @Vat No. 4300119155
 @M22L - Polokwane Liquor Store
 @1 Marmer Street
 @Polokwane, 0700
 @Tel: 0860009550
 @Fax: 0860009511

PROOF OF DELIVERY

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)
 PO BOX 134
 STEENBERG, WESTERN CAPE, 7947
 Vendor Vat No. 4810259673
 Tel: 0212011049-02...
 Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 502605263
 SO Number:
 Triceps Number:
 Document Date: 03.01.2024
 Document Time: 08:24:36

@Order Number 4509332658

@ORGR No 5815495735

@Courier Name NON COURIER

[@Page: 1 of 1

Printed On 03.01.2024 at 09:25:19

@Vendor Document Numbers INV00241747

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
348243	29001	EA	1	6	6	6	6		
HONOR RARE RESERVE COGNAC 750ML									
330004	25100	EA	1	6	6	6	6		
HONOR VSOP COGNAC 750ML									
308331	25001	PK	6	11	11	11	11		
HONOR VS COGNAC 750ML									

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

NAME	SIGNATURE	
Receiver: SPHEFAD	SPHEFAD	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 RETURNED 8 INVOICED, NOT RETURNED 9 INVOICED, NOT DEBITED 10 INCREASE 11 DECREASE
Validator: SPHEFAD		
Driver: MAMABOLO MANKWENG		
ID number: 8711105662088		
Vehicle Reg: DSK354L		

Magna Via Polokwane
 Tel: 086 000 8800 Fax: 086 00
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED
 BY MAKRO
 (This stamp is not a valid P.O.)