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

Tax Invoice

Date	15 Jan 2024
Document No:	INV00242872

Customer Details:
Masstores (Pty) Ltd
(M22L) MAKRO Polokwane
16 Peltier Drive
Sunninghill
2191

30 Days

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

0699

Account	Your PO Number	Tax Reference	Sales Code
MAKR13	4509361552	4300119155	LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	6.00	406.92		2,441.52	366.23	2,807.75
25003	AMM	Honor VS Select Reserve	3.00	442.74		1,328.22	199.23	1,527.45

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.
Please keep this inovice 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		3,769.74
Discount @	0 %	0.00
Total (Excl)		3,769.74
Tax		565.46
NET Total ZAR (Incl)		**4,335.20**

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 RRRR OO
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M M A A K K R R O O

MAKRO / A Division of Massmart (Pty) Ltd.
Reg. No 1991/006803/07
Vat. No. 4380119155

PROOF OF DELIVERY

MAKRO - Polokwane Liquor Store
Marmer Street
Polokwane , 0700
Tel: 0860009590
Fax: 0860009511

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vendor Vat No.4810259673
Tel: 0212011049-82...
Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5026120981
SO Number:
Triceps Number:
Document Date: 17.01.2024
Document Time: 08:41:43
Page: 1 of 1

Order Number 4509361552
RGR No 5815520434
Courier Name NON COURIER

Printed On 17.01.2024 at 10:04:33

Vendor Document Number INV08242872

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
348749	29881	EA	1	3	3	3	3		
...OR RARE RESERVE COGNAC 750ML									
...13	25881	PK	6	1	1	1	1		
...OR 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
Validator	:SPHEFAD	
Driver	:MAMABOLO MANKWENG	
ID Number	:8711105662088	
Vehicle Reg	:BZX156L	

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 X970 Polokwane 0700
No. 1 Marmer Street
Magna Via Polokwane
Tel: 086 000 9590 Fax: 086 00 9511
PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO
(This stamp is not a valid P.O.D.)