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	29/01/2024
Document No:	INV00243846

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	4509392283	4300119155	LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	108.00	406.92		43 947.36	6 592.10	50 539.46
37001	AMM	Royal Flush Gin	6.00	221.00		1 326.00	198.90	1 524.90

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		45 273.36
Discount @	0 %	0.00
Total (Excl)		45 273.36
Tax		6 791.00
NET Total ZAR (Incl)		**52 064.36**

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

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

PROOF OF DELIVERY

[@Vat No. 4300119155

[@M22L - Polokwane Liquor Store	Vendor: 9066 BLUE SKY BRAND COMPANY (PTY	
[@1 Marmer Street	PO BOX 134	DOCUMENT NUMBER: 502619209
[@Polokwane , 0700	STEENBERG,WESTERN CAPE, 7947	SO Number:
[@	Vendor Vat No.4810259673	Triceps Number:
[@Tel: 0860009550	Tel: 0212011049-02...	Document Date: 31.01.2024
[@Fax: 0860009511	Contact: MRS AUDREY DE MARDT	Document Time: 08:16:12

[@Page: 1 of 1

[@Order Number 4509392283
[@RGR No 5815547959
[@Courier Name NON COURIER

Printed On 31.01.2024 at 08:24:29

[@Vendor Document Numbers INV00243846

[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@378689	37001	PK	6	1	1	1	1		
@ROYAL FLUSR PREMIUM GIN 750ML									
@308331	25001	PK	6	18	18	18	18		
@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
@Validator	: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 ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

@Driver :TSEBE KGAOGELO
@ID number :9112285614081
@Vehicle Reg :BZY157L

makro Private Bag X9708
Polokwane 0700
No. 1 Marmer Street
Mogna Via Polokwane
Tel: 086 000 9500 Fax: 086 00 09511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.O.D)