

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 05/02/2024

Document No: INV00244361

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

0699

Account

MAKR37

Your PO Number

4509403305

Tax Reference

4300119155

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	AMM	Proper No. Twelve Whiskey	12.00✓	294.91		3 538.92	530.84	4 069.76
45001	AMM	Billiato	12.00	257.96		3 095.52	464.33	3 559.85

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	6 634.44
Discount @ 0 %	0.00
Total (Excl)	6 634.44
Tax	995.17
NET Total ZAR (Incl)	7 629.61

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

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: 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: 5026224276

SO Number:

Triceps Number:

Document Date: 07.02.2024

Document Time: 07:53:21

[@Page: 1 of 1

Printed On 07.02.2024 at 09:14:31

[@Order Number 4509403305

[@RCR No 5815561398

[@Courier Name NON COURIER

Vendor Document Numbers INV00244361

VENDOR		ARTICLE		UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
NO.		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	REASON
											CODE
435275	45001	PK	6	2		2	2	2	2		
BILLIATO LIQUEUR 750ML											
388389	100000	EA	1	12		12	12	12	12		
PROPER NO. TWELVE IRISH WHISKEY 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: MASHIANE MANKENG

ID number: 9005768744889

Vehicle Reg: BZY156L

- | | |
|-----------------------------------|------------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV, NOT ORDERED - RETURNED |
| 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 | |

