

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 Polokwane
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 05/02/2024

Document No: INV00244428

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

0699

Account

MAKR13

Your PO Number

4509403304

Tax Reference

4300119155

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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
37001	AMM	Royal Flush Gin	30.00	221.00		6 630.00	994.50	7 624.50
37004	AMM	Royal Flush Luxe Amber Gin	30.00	221.00		6 630.00	994.50	7 624.50

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	19 464.06
Discount @ 0 %	0.00
Total (Excl)	19 464.06
Tax	2 919.61
NET Total ZAR (Incl)	22 383.67

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.

PROOF OF DELIVERY

Ref: No. 1991/06605/07

Vat No. 4300119155

22L - Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

@

Tel: 0860009550

Fax: 0860009511

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: 302622729

SO Number:

Triceps Number:

Document Date: 07.02.2024

Document Time: 07:52:48

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Printed On 07.02.2024 at 09:16:29

Order Number 4509403304

RGF No 5815561395

Courier Name NON COURIER

Vendor Document Numbers INV00244428

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
428099	37004	PK	6	5	5	5	5		
ROYAL FLUSH AMBER GIN 750ML									
378689	37001	PK	6	5	5	5	5		
ROYAL FLUSH PREMIUM GIN 750ML									
348243	29001	EA	1	6	6	6	6		
HONOR RARE RESERVE COGNAC 750ML									
330004	25100	PK	6	1	1	1	1		
HONOR VSOP 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 MASHIANE MANKENG

ID number 9005768744889

Vehicle Reg EZY156L

- OVERSUPPLIED - TAKEN IN
- DAMAGED - RETURNED
- STOCK DATE EXPIRED - RETURNED
- INVALID BARCODE - RETURNED
- NOT MAKRO SELLING UNIT - RETURN
- OVERSUPPLIED - RETURNED

7 NOT INV, NOT ORDERED - RETURNED

8 INVOICED, NOT ORDERED - RETURNED

9 INVOICED - NOT DELIVERED

10. makro

Private Bag X5708
Polokwane 0700

No. 1 Marmer Street
Magne via Polokwane

Tel: 086 009 5050 Fax: 086 009 5010

PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO

(THIS SLIP IS NOT A VALID R.O.D.)