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	05/02/2024
Document No:	INV00244529

Page 1 of 1

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	4509408672	4300119155	LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	AMM	Royal Flush Gin	18.00	221.00		3 978.00	596.70	4 574.70

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		3 978.00
Discount @	0 %	0.00
Total (Excl)		3 978.00
Tax		596.70
NET Total ZAR (Incl)		**4 574.70**

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 MAKRO MAKRO MAKRO]

@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: 5026227269
SO Number:
Triceps Number:
Document Date: 07.02.2024
Document Time: 07:50:45

[@Page: 1 of 1
Printed On 07.02.2024 at 00:13:22

[@Order Number 4509408672
[@RGR No 5815561382
[@Courier Name NON COURIER
@Vendor Document Numbers INV00244520

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
378689	37001	PK	6	3	3	3	3		

ROYAL FLUSH PREMIUM GIN 750ML
This document serves as the final proof of delivery Remittance for this Order will be based on this Document

	NAME	SIGNATURE
Receiver	: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 :MASHIANE MANKENG
ID number :9005768744889
Vehicle Reg :BZY156D

makro Private Bag X9706 Polokwane 0700
No. 1 Marmer Street
Magna Via Polokwane
Tel: 086 000 9500 Fax: 086 00 9511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.O.D)