

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 07 Feb 2024

Document No: INV00244707

Page 1 of 1

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)
25001	AMM	Honor VS Cognac 750ml	24.00	406.92		9,766.08	1,464.91	11,230.99

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	9,766.08
Discount @ 0 %	0.00
Total (Excl)	9,766.08
Tax	1,464.91
NET Total ZAR (Incl)	11,230.99

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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MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1981/08805/0/
Vat No. 4300119135

221 - Polokwane Liquor Store
1 Marmer Street
Polokwane, 0700

Vendor: 3068 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vendor Vat No. 4810259673
Tel: 0212011049-0277
Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 3020264709
SO Number:
Triceps Number:
DOCUMENT DATE: 14.02.2024
Document Time: 09:01:56

Tel: 0860009530
Fax: 0860009511

[@Page: 1 of 1

Printed On 14.02.2024 at 10:48:49

[@Order Number 4309403304
[@GR No 5815576036
[@Courier Name NON COURIER

Vendor Document Numbers INV20244701 INV20244724

VENDOR					ADVICE				
ARTICLE NO.	ARTICLE NO.	COM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
348243	25001	PK	6	12	7	7	7	7	
HONOR RARE RESERVE COGNAC 750ML									
308331	25001	PK	6	4	4	4	4	4	
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 : SAMEHLA

Driver : MASHILO JOUBERT
ID number : 9208145882087

Vehicle Reg : TDSA334L

- 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

