

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: INV00244710

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

0699

Account

MAKR13

Your PO Number

4509408672

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	12.00	406.92		4,883.04	732.46	5,615.50
25003	AMM	Honor VS Select Reserve	6.00	442.74		2,656.44	398.47	3,054.91

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	7,539.48
Discount @ 0 %	0.00
Total (Excl)	7,539.48
Tax	1,130.93
NET Total ZAR (Incl)	8,670.41

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
 @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: 0212011045-02...
 Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5020263020
 SO Number:
 Triceps Number:
 Document Date: 14.02.2024
 Document Time: 11:43:46

[Page: 1 of 1
 Printed On 14.02.2024 at 12:00:57

@Order Number 4309408072
 @ORGR No 5815576995
 @Courier Name NON COURIER

@Vendor Document Numbers INV00244710

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
308243	25001	PK	6	1	1	1	1		
HONOR RARE RESERVE COGNAC 750ML									
308331	25001	PK	6	2	2	2	2		
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	
@Driver : MASHILO JOUBERT	
@ID number : 9208145888087	
@Vehicle Reg : DSK354L	

makro Private Bag X9708
 Polokwane 0700
 No. 1 Marmer Street
 Magha 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.)