

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: INV00244724

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)
25003	AMM	Honor VS Select Reserve	42.00	442.74		18,595.08	2,789.26	21,384.34

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	18,595.08
Discount @ 0 %	0.00
Total (Excl)	18,595.08
Tax	2,789.26
NET Total ZAR (Incl)	21,384.34

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

CM	N	AA	K	K	R	R	R	R	O	O
CM	M	M	A	A	K	K	R	R	O	O
CM	M	M	A	AA	A	KK	R	R	R	O
CM	M	A	A	K	K	E	R	O	O	

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1981/00805/07

Var No. 4360119155

222L - Polokwane Liquor Store

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)

1 Marmer Street

PO BOX 134

DOCUMENT NUMBER: 5020264702

Polokwane, 0700

STEENBERG, WESTERN CAPE, 7947

SO Number:

Vendor Vat No. 4810259673

Triceps Number:

Tel: 0860009511

Tel: 0212011048-02...

Document Date: 14.02.2024

Fax: 0860009511

Contact: MRS AUDREY DE MARDT

Document Time: 09:01:56

[@Page: 1 of 1

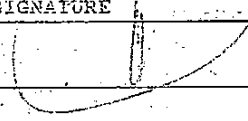
Printed On 14.02.2024 at 10:48:49

Order Number 4509403304
 ERGR No 5815576036
 Courier Name NON COURIER

Vendor Document Numbers INV20244707 INV20244724

		VENDOR								ADVICE	
ARTICLE	NO.	ARTICLE	NO.	PACK	SIZE	ORDER	QTY	INVOICE	QTY	DEL	QTY
548243	25001	PK		6		12		7		7	
HONOR RARE RESERVE COGNAC	750ML										
908331	25001	PK		6		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		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
Validator	: SAHEHLA			4 INVALID BARCODE - RETURNED	10 INCREASE
				5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
				6 OVERSUPPLIED - RETURNED	

Driver : MASHILO JOUBERT

ID Number : 9208145888087

Vehicle Reg : DSA334L

makro Private Bag X9708
 Polokwane 0700
 No. 1 Marmer Street
 Magna Via Polokwane
 Tel: 086 000 5500 Fax: 086 00 9511
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED
 BY MAKRO
 (This stamp is not a valid P.O.D.)