

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 SALES BASED Polokwane
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 12/02/2024

Document No: INV00244942

Page 1 of 1

Deliver To: (M22L) MAKRO SALES BASED Polokwane
1 Marmer Strteet
Polokwane Ext 12
Polokwane

0699

Account

MAKR37

Your PO Number

4509424772

Tax Reference

4300119155

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37055	AMM	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	310.44		310.44	46.57	357.01

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	310.44
Discount @ 0 %	0.00
Total (Excl)	310.44
Tax	46.57
NET Total ZAR (Incl)	357.01

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

1 @M M AA K K R R R R O O
2 @M M M M A A K K R R O O
3 @M M M A AA A K K R R R R O O
4 @M M A A K K R R O O

5 @MAKRO / A Division of Masstores (Pty) Ltd.
6 @Reg. No. 1991/06805/07
7 @Vat No. 4300119155
8 @M22L - Polokwane Liquor Store
9 @1 Marmer Street
10 @Polokwane, 0700
11 @
12 @Tel: 0860009550
13 @Fax: 0860009511

14 Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)
15 PO BOX 134
16 STEENBERG, WESTERN CAPE, 7947
17 Vendor Vat No. 4810259673
18 Tel: 0212011049
19 Contact: MRS AUDREY DE MARDT

20 DOCUMENT NUMBER: 5026264311
21 SO Number:
22 Triceps Number:
23 Document Date: 14.02.2024
24 Document Time: 08:51:31

25 @Order Number 4509424772
26 @ERGR No 5815375930
27 @Courier Name NON COURIER
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35 @Vendor Document Numbers INV00244942

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVISE	
ARTICLE		UOM		SIZE		QTY		QTY		QTY		QTY		REASON	
NO.														CODE	
350002719		37055		EA		12		12		12		12			
ROYAL FLUSH AMBER GIN 50ML															

65 This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

66 NAME SIGNATURE

67 Receiver: SPHEFAD

68 Validator: SPHEFAD

69 Driver: MASHILO JOUBERT

70 ID number: 9208145888087

71 Vehicle Reg: DSK354L

- 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

