

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 28/02/2024

Document No: INV00246452

Page 1 of 1

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

0699

Account

MAKR13

Your PO Number

4509463174

Tax Reference

4300119155

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	AMM	Honor VSOP Cognac	6.00	591.27		3 547.62	532.14	4 079.76
37001	AMM	Royal Flush Gin	36.00	221.00		7 956.00	1 193.40	9 149.40

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	11 503.62
Discount @ 0 %	0.00
Total (Excl)	11 503.62
Tax	1 725.54
NET Total ZAR (Incl)	13 229.16

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

M M A A K K R R R R O O
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MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/D7

Vat No. 4300119155

M22 Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860089550

Fax: 0860089511

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: 5026375032

SO Number:

Triceps Number:

Document Date: 06.03.2024

Document Time: 08:22:13

Page: 1 of 1

Order Number: 4509463174

RGR No. 5915618747

Courier Name: NON-COURIER

Printed On 06.03.2024 at 08:58:37

Vendor Document Numbers: INV80246452

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
378689	37001	PK	6	6	6	6	6		
ROYAL FLUSH PREMIUM GIN 750ML									
228004	25100	PK	6	1	1	1	1		
HONOR VSOP 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: MMAKO JAN

ID number: 7908095644083

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

makro Private Bag 9000
Polokwane 0700
No. 1 Marmer Street
Magna-Via Polokwane
Tel: 086 000 9500 Fax: 086 000 9501
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not valid)