

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 29 Feb 2024

Document No: INV00246644

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Deliver To: (M22L) MAKRO SALES BASED Polokwane

1 Marmer Street
Polokwane Ext 12
Polokwane

0699

Account

MAKR37

Your PO Number

4509468091

Tax Reference

4300119155

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	AMM	Royal Flush Noir 1 x 750ml	60.00	221.00		13,260.00	1,989.00	15,249.00

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	13,260.00
Discount @ 0 %	0.00
Total (Excl)	13,260.00
Tax	1,989.00
NET Total ZAR (Incl)	15,249.00

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

Reg. No. 1993/06805/07

Vat No. 4300119155

1 Marmer Street

Polokwane, 0700

PROOF OF DELIVERY

Vendor: 9855 BLUE SKY BRAND COMPANY LTD

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4910359673

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5026375061

SO Number:

Triceps Number:

Document Date: 06.03.2024

Document Time: 09:21:26

Page: 1 of 1

Tel: 0860009550

Fax: 0860009511

Order Number 4509468091

RCR No 5815618745

Courier Name: NON COURIER

Printed On 06.03.2024 at 09:01:08

Vendor Document Numbers INV00246644

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850002610	97060	EA	1	60	60	60	60		
ROYAL FLUSH LUXE NOIR GIN 750ML									

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

NAME

SIGNATURE

Receiver: SWEED

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

4 INVALID BARCODE - RETURNED

10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

Driver: MAKRO JAN

ID number: 7900085644083

Vehicle Reg: DSK354L

