

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 01/03/2024

Document No: INV00246695

Page 1 of 1

Deliver To: (M22L) MAKRO Polokwane

1 Marmer Street
Polokwane

0699

Account

MAKR13

Your PO Number

4509468069

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	120.00	406.92		48 830.40	7 324.56	56 154.96
25100	AMM	Honor VSOP Cognac	30.00	591.27		17 738.10	2 660.72	20 398.82
37001	AMM	Royal Flush Gin	120.00	221.00		26 520.00	3 978.00	30 498.00
37004	AMM	Royal Flush Luxe Amber Gin	30.00	221.00		6 630.00	994.50	7 624.50

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	99 718.50
Discount @ 0 %	0.00
Total (Excl)	99 718.50
Tax	14 957.78
NET Total ZAR (Incl)	114 676.28

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
M M M A A K K R R O O
M M M A A K K R R R R O O
M M A A K K R R O O

MAKRO / A Division of Massmart (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

222 Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 8066 BLUE SKY BRAND COMPANY (PTY)

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4930259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5026379071

SO Number:

Trisepe Number:

Document Date: 06.03.2024

Document Time: 09:19:52

Pages: 1 of 1

Printed On: 06.03.2024 at 09:02:34

Order Number 4509468069

RGR No 5015610737

Courier Name NON-COURIER

Vendor Document Numbers INV00246695

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
428099	37004	PK	6	5	5	5	5		
ROYAL FLUSH AMBER GIN 750ML									
370689	37001	PK	6	20	20	20	20		
ROYAL FLUSH PREMIUM GIN 750ML									
330004	25100	PK	6	5	5	5	5		
HONOR VSOP COGNAC 750ML									
308331	25001	PK	6	20	20	20	20		
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

Validated: SPHEFAD

Driver: MAKRO-JAN

ID number: 7900085644003

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 X9708
Polokwane 0700
No. 1 Marmer Street
Magna 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.)