

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 06/03/2024

Document No: INV00247279

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

0699

Account

MAKR37

Your PO Number

4509482716

Tax Reference

4300119155

Sales Code

LIM1.

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	AMM	Pravda Vodka - Plain 750ml	6.00	280.84		1 685.04	252.76	1 937.80
45001	AMM	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	3 237.00
Discount @ 0 %	0.00
Total (Excl)	3 237.00
Tax	485.55
NET Total ZAR (Incl)	3 722.55

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 0 0
M M M A A K K R R R 0 0
M M M A A K K R R R 0 0
M M A A K K R R R 0 0

MAKRO / A Division of Massmart (Pty) Ltd
Reg. No. 1991/06805/07
Vat No. 4300119155
1 Marmer Street
Polokwane 0700
Tel: 0860009550
Fax: 0860009511

PROOF OF DELIVERY

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

Order Number: 4509482716
RCR No: 5815633094
Courier Name: NON COURIER

DOCUMENT NUMBER: 5026413517
SO Number:
Triceps Number:
Document Date: 13.03.2024
Document Time: 09:15:52
Page: 1 of 1

Printed On 13.03.2024 at 11:18:20

Vendor Document Numbers INV00247279

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
01567	18002	PK	6	1	1	1	1		
PRAVDA VODKA 750ML									
035225	45001	PK	6	1	1	1	1		
BILLIATO-LIQUEUR 750ML									

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

Receiver: SPHEFAD SPHEFAD

Validator: VMAKHAB

Driver: NGWASHENG EDGAR

TD Number: 0600005570002

Vehicle Reg: FML886L

SIGNATURE

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 R.O.D.)