

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Masstores (Pty) Ltd  
(M22L) MAKRO SALES BASED Polokwane  
16 Peltier Drive  
Sunninghill  
2191

30 Days

## Tax Invoice

Date 25/03/2024

Document No: INV00248717

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

0699

## Account

MAKR37

## Your PO Number

4509521534

## Tax Reference

4300119155

## Sales Code

LIM1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|--------|--------------|
| 45001     | AMM   | Billiato         | 24.00    | 258.66     |        | 6 207.84     | 931.18 | 7 139.02     |

### 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                    | 6 207.84        |
| Discount @ 0 %              | 0.00            |
| Total (Excl)                | 6 207.84        |
| Tax                         | 931.18          |
| <b>NET Total ZAR (Incl)</b> | <b>7 139.02</b> |

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

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M22 Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 2895 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5026490244

SO Number:

Triceps Number:

Document Date: 27.03.2024

Document Time: 08:46:58

Page: 1 of 1

Printed On 27.03.2024 at 09:59:33

Order Number 4509521534

RGR No 5815660602

Courier Name NON COURIER

Vendor Document Numbers INV00248717

| ARTICLE | VENDOR<br>ARTICLE<br>NO. | UOM | PACK<br>SIZE | ORDER<br>QTY | INVOICE<br>QTY | DEL<br>QTY | FINAL<br>QTY | DIFF<br>QTY | ADVICE<br>REASON<br>CODE |
|---------|--------------------------|-----|--------------|--------------|----------------|------------|--------------|-------------|--------------------------|
|---------|--------------------------|-----|--------------|--------------|----------------|------------|--------------|-------------|--------------------------|

|                                                                                                                |       |    |   |   |   |   |   |  |  |
|----------------------------------------------------------------------------------------------------------------|-------|----|---|---|---|---|---|--|--|
| 435275                                                                                                         | 45001 | PX | 6 | 4 | 4 | 4 | 4 |  |  |
| BILLIATO LIQUEUR 750ML                                                                                         |       |    |   |   |   |   |   |  |  |
| This document serves as the final proof of delivery. Remittance for this Order will be based on this Document. |       |    |   |   |   |   |   |  |  |

NAME: SIGNATURE

Receiver: S. M. M.

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

Driver: KHOMOLA LINDLANT

ID. number: 9307088915080

Vehicle Reg: FSV783L

**makro**  
Private Bag 99108  
No. 1 Marmer Street  
Polokwane 0700  
Tel: 086 000 9550 Fax: 086 00 9511  
PLEASE REFER TO ATTACHED  
PROOF OF DELIVERY ISSUED  
(This stamp is not a valid POD)