

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 02/04/2024

Document No: INV00249421

Page 1 of 1

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

0699

Account

MAKR37

Your PO Number

4509536215

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
37055	AMM	Royal Flush Luxe Amber Gin 12 x 50ml ✓	1.00	332.04		332.04	49.81	381.85

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	6 539.88
Discount @ 0 %	0.00
Total (Excl)	6 539.88
Tax	980.99
NET Total ZAR (Incl)	7 520.87

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

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MAKRO / A Division of Makro (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1997/03805/07
Vat No. 430019155
1221 - Polokwane Limpopo
1 Marmer Street
Polokwane . 0700
Tel: 0860009550
Fax: 0860009511

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vendor Vat No. 4810259673
Tel: 0712011049
Contact: MRS KUNNEY DE MARDI

DOCUMENT NUMBER: 5026359009
SO Number:
Triceps Number:
Document Date: 10.04.2024
Document Time: 17:34:18
Page: 1 of 1

Order Number 4509526715
RGR No 5815666162
Courier Name NON COURIER

Printed On 10.04.2024 at 17:38:44

Vendor Document Numbers INV00249421.

		VENDOR								ADVICE	
ARTICLES	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE		
850007715	37035	PK	12	1	1	1	1				
ROYAL FLUSH GAMER 50ML											
415775	45001	PK	6	4	4	4	4				
BILLIARD CIGARETTE 750ML											

This document serves as the final proof of delivery. Receipts for this order will be based on this document.

NAME: _____
SIGNATURE: _____
Receiver: :SEHERAD :SEHERAD
Validator: :SEHERAD

- 1 OVERSAMPLING - TAKEN ON
- 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: :MAKRO JAN
ID number: :7008085644883
Vehicle Reg: :1208304L

makro Private Bag X9706
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.)