

# 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 Polokwane  
16 Peltier Drive  
Sunninghill  
2191

30 Days

## Tax Invoice

Date 08/04/2024

Document No: INV00249911

Page 1 of 1

**Deliver To:** (M22L) MAKRO Polokwane  
1 Marmer Street  
Polokwane

0699

## Account

MAKR13

## Your PO Number

4509550150

## Tax Reference

4300119155

## Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	AMM	Fireball Original ✓	6.00	184.75		1 108.50	166.28	1 274.78

### 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	1 108.50
Discount @ 0 %	0.00
Total (Excl)	1 108.50
Tax	166.28
<b>NET Total ZAR (Incl)</b>	<b>1 274.78</b>

### 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

OVERSUPPLIED - RETURNED

Driver: MAKRO ZEN  
ID number: 7900085644083  
Vehicle Reg: 0058354L

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

MAKRO / Division of Massmart (Pty) Ltd.  
Reg. No. 1991/06805/07  
Val. No. 4300119155  
M22, Polokwane Liquor Store  
1 Marmer Street  
Polokwane, 1700  
Tel: 0860009550  
Fax: 0860009511

PROOF OF DELIVERY

Vendor: 2066 BLUE SKY BRAND COMPANY (PTY)  
PO BOX 134  
STEENBERG, WESTERN CAPE, 7947  
Vendor Val. No. 4810259573  
Tel: 0212011049-02...  
Contact: MRS AUDREY DE MAROT  
Order Number: 4509550150  
RCK No: 5015684727  
Courier Name: NON COURIER

DOCUMENT NUMBER: 5026557396  
ST Number:  
Tricess Number:  
Document Date: 10.04.2024  
Document Time: 08:52:17  
Page: 1 of 1  
Printed On 10.04.2024 at 10:35:00

Vendor Document Numbers: ENY00249911

ARTICLE	VENDOR ARTICLE NO.	PACK QTY	ORDER QTY	INVOICE QTY	DEL QTY	FINVL QTY	DIFF QTY	ADVICE REASON CODE
206686	14001	PK	1	1	1	1		

FIREBALL ROLLS WHISKY 750ML

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

NAME: SIGNATURE:

Receiver: [Signature]

Validator: [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

Driver: MAKRO ZEN  
ID number: 7900085644083  
Vehicle Reg: 0058354L

**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.)