

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 08/04/2024

Document No: INV00249914

Page 1 of 1

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

0699

Account

MAKR37

Your PO Number

4509550152

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 MassLores (Pty) Ltd.	
Reg. No. 1997/06805/07	PROOF OF DELIVERY
Vat. No. 4300119155	
M221 - Polokwane Liquor Store	Vendor: 5685 BLUE SKY BRAND COMPANY (PTY
1 Marmer Street	PO BOX 334
Polokwane, 0700	STEENBERG, WESTERN CAPE, 7947
Tel: 0860009550	Vendor Vat No. 4810259673
Fax: 0860009511	Tel: 0212011049
	Contact: MRS AUDREY DE MARDY
	Order Number: 4509550152
	RGR No 9815684717
	Courier Name NON COURIER
Vendor Document Numbers. INV00249914	

ARTICLE	VENDOR ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	REASON CODE
050002719	37055	PK	12	1	1	1		
ROYAL PLUSH AMBER LIN 50ML								
435275	45001	PK	6	4	4	4		
BILCAYO LIQUEUR 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
Validator: SPHEFAD	
Driver: MAKRO JAN	
ID number: 7908005544089	
Vehicle Reg: DSX354	

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MAKRO Private Bag X9702 Polokwane 0700	
No. 1 Marmer Street Maghas Via Polokwane	
Tel: 086 808 0580 Fax: 086 00 9511	
PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO	
(This stamp is not valid P.G.6)	