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

Tax Invoice

Date	22/04/2024
Document No:	INV00251019

Customer Details:
Masstores (Pty) Ltd
(M22L) MAKRO SALES BASED Polokwane
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M22L) MAKRO SALES BASED Polokwane
1 Marmer Strteet
Polokwane Ext 12
Polokwane
0699

Account	Your PO Number	Tax Reference	Sales Code
MAKR37	4509581008	4300119155	LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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 paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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		1 551.96
Discount @	0 %	0.00
Total (Excl)		1 551.96
Tax		232.79
NET Total ZAR (Incl)		**1 784.75**

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

MAKRO / A Division of Massmart (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

PROOF OF DELIVERY

M22L - Polokwane Liquor Store
1 Marmer Street
Polokwane , 0700
Tel: 0660009550
Fax: 0860009511

Vendor: 9805 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vendor Vat No.4810259673
Tel: 0212011049
Contact: MRS AUDREY DE NARDT

DOCUMENT NUMBER: 5026631822
SO Number:
Triceps Number:
Document Date: 24.04.2024
Document Time: 08:36:37
Page: 1 of 1

Order Number 4509581008
RGR No 5015711922
Courier Name NON COURIER

Printed On 24.04.2024 at 11:22:30

Vendor Document Numbers INV00251019

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
435275	45003	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

	NAME	SIGNATURE
Receiver	:IMANAME	
Validator	:IMANAME	
Driver	:TSEBE THOMAS	
ID number	:9112205614081	
Vehicle Reg	:BZY156L	

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