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	29/04/2024
Document No:	INV00251405

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	4509595939	4300119155	LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	18.00	258.66		4 655.88	698.38	5 354.26

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		4 655.88
Discount @	0 %	0.00
Total (Excl)		4 655.88
Tax		698.38
NET Total ZAR (Incl)		**5 354.26**

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 Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

M20 - Polokwane Liquor Store	Vendor: 9066 BLUE SKY BRAND COMPANY (PTY	
1 Marmer Street	PO BOX 134	DOCUMENT NUMBER: 5026669447
Polokwane , 0700	STEENBERG,WESTERN CAPE, 7947	SO Number:
	Vendor Vat No 4810259673	Triceps Number:
Tel: 0860009550	Tel: 0212011049-02	Document Date: 02.05.2024
Fax: 0860009511	Contact: MRS AUDREY DE MARDT	Document Time: 09:29:48
		Page: 1 of 1

Order Number 4509595937
RGR No 5815725564
Courier Name NON COURIER

Printed On 02.05.2024 at 10:32:19

Vendor Document Numbers INV00251406

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
428099	37004	PK	6	1	1	1	1		
ROYAL FLUSH AMBER GIN 750ML									

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

	NAME	SIGNATURE
Receiver	TMONAME	
Validator	TMONAME	
Driver	MOKALE LAZARUS	MOKALE
ID number	8108126145088	
Vehicle Reg	DLC706L	

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

makro Polokwane
No. 1 Marmer Street
Magna Via, Polokwane
MAKRO
(P.O.D)