

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 Polokwane
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 06/05/2024

Document No: INV00251779

Page 1 of 1

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

0699

Account

MAKR13

Your PO Number

4509609477

Tax Reference

4300119155

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75

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	2 571.96
Discount @ 0 %	0.00
Total (Excl)	2 571.96
Tax	385.79
NET Total ZAR (Incl)	2 957.75

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

M M AA K K RRRR D-D
M M M A A K K R R D D
M M M A A K K R R D D
M M A A K K R R D D

MAKRO - a Division of Massmart (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 4380119155

127th Polokwane Liquor Store

1 Marmer Street
Polokwane 0700

Tel: 0660009550

Fax: 0660009511

PROOF OF DELIVERY

Vendor: 9854 BLUE SKY BRAND COMPANY (PTY)

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4030259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDY

DOCUMENT NUMBER: 5026698577

SO Number:

Triceps Number:

Document Date: 08.05.2024

Document Time: 08:31:23

Page: 2 of 2

Order Number: 4509609477

RGR No: 9815736656

Courier Name: NON COURIER

Printed On 08.05.2024 at 09:37:07

Vendor Document Numbers: INV00251729

ARTICLE	VENDOR ARTICLE NO.	LOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
308331	25001	PK	6	1	1	1	1		

HONOR VS COGNAC 750ML

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

NAME SIGNATURE

Receiver: SOHEFAN

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: NGOBENI NTC03

ID number: 0407265882089

Vehicle Reg: FPL895L

makro Private Bag X9708
Polokwane 0700
No. 1 Marmer Street
Magna Via Polokwane
Tel: 066 000 0600 Fax: 066 30 0611
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not valid e.o.d.)