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	06/05/2024
Document No:	INV00251780

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	4509609478	4300119155	LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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 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		332.04
Discount @	0 %	0.00
Total (Excl)		332.04
Tax		49.81
NET Total ZAR (Incl)		**381.85**

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: 0860009550
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: 5026690578
SO Number:
Triceps Number:
Document Date: 08.05.2024
Document Time: 08:32:32
Page: 1 of 1

Order Number 4509609478
RGR No 5615736664
Courier Name NON COURIER

Printed On 08.05.2024 at 09:37:27

Vendor Document Numbers INV00251780

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850002718	37055	PK	12	1	1	1	1		
ROYAL FLUSH AMBER GIN 50ML									

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

	NAME	SIGNATURE
Receiver	:SPHEFAD	
Validator	:SPHEFAD	

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 NICCO
ID number :0407265802089
Vehicle Reg :FML895L

makro Private Bag X9765 Polokwane 0700
No. 1 Marmer Street
Magna Via Polokwane
Tel: 000 000 9600 Fax: 000 20 9511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.O.D)