

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 20/05/2024

Document No: INV00252728

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Deliver To: (M22L) MAKRO SALES BASED Polokwane

1 Marmer Street
Polokwane Ext 12
Polokwane

0699

Account

MAKR37

Your PO Number

4509637835

Tax Reference

4300119155

Sales Code

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 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	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

M M AA K K R R R R 0 0
M M M A A K K R R R 0 0
M M M A A K K R R R 0 0
M M A A K K R R 0 0

MAKRO / A Division of MassCores (Pty) Ltd

Reg. No. 1993/06805/07 PROOF OF DELIVERY

Vat No. 4300119155

M271 Polokwane Liquor Store Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)

L. Marmar Street PO BOX 134 DOCUMENT NUMBER: 5026769553

Polokwane 0700 STEENBERG, WESTERN CAPE, 7947 SO Number:

Tel: 0860009550 Tel: 0212011049 Triceps Number:

Fax: 0860009511 Contact: MRS AUDREY DE MARDT Document Date: 22.05.2024

Document Time: 09:26:20

Page: 1 of 1

Order Number: 4509637835 Printed On: 22.05.2024 at 10:35:46

RGR No: 5815761926

Courier Name: NON COURIER

Vendor Document Numbers: INV00252728

VENDOR ADVISE

ARTICLE ARTICLE PACK ORDER INVOICE DEL FINAL DIFF REASON

NO. UOM SIZE QTY QTY QTY QTY QTY CODE

435275 45001 PK 6 1 1 1 1

BILLIARD 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

1 OVERSUPPLIED - TAKEN IN 7 NOT INV. NOT ORDERED - RETURNED

2 DAMAGED - RETURNED 8 INVOICED, NOT ORDERED - RETURNED

3 STOCK DATE EXPIRED - RETURNED 9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED 10 INCREASE

5 NOT MAKRO SELLING UNIT - RETURN 11 DECREASE

6 OVERSUPPLIED - RETURNED

Validator: SPHEFAD

Driver: MAUNYE JOEL

ID number: 7112295529081

Vehicle Reg: BZ3456L

