

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 03 Jun 2024

Document No: INV00253608

Page 1 of 1

Deliver To: (M22L) MAKRO SALES BASED Polokwane

1 Marmer Strteet

Polokwane Ext 12

Polokwane

0699

Account

MAKR37

Your PO Number

4509665262

Tax Reference

4300119155

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	AMM	Victoria Pink Gin	3.00	258.66		775.98	116.40	892.38
39002	AMM	Victoria Amber Gin	3.00	258.66		775.98	116.40	892.38
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 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	1,884.00
Discount @ 0 %	0.00
Total (Excl)	1,884.00
Tax	282.61
NET Total ZAR (Incl)	2,166.61

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 7, A Division of Macrotech (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

Vendor: 5885 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vendor Vat No. 4910259673
Tel: 0212011049
Contact: MRS AUDREY DE MARDT
DOCUMENT NUMBER: 5026833413
SO Number:
Tricaps Number:
Document Date: 05.06.2024
Document Time: 09:57:00

Order Number: 4509665262
RGR No: 5815785898
Counter Name: NOW COURTESY
Printed On: 05.06.2024 at 10:45:57

Vendor Document Numbers: INV00253608

ARTICLE NO.	ARTICLE	PACK UOM	SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
350002719	37055	PK	12	1	1	1	1		
ROYAL FLUSH AMBER GIN 50ML									
026692	49002	EA	1	3	3	3	3		
VICTORIA AMBER GIN 750ML									
070693	39001	EA	1	3	3	3	3		
VICTORIA PINK GIN 750ML									

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

NAME SIGNATURE

Receiver: SPHEFAD SPHEFAD

Validator: SPHEFAD

Driver: MOKAILLE LAZARUS

ID Number: 0108126145088

Vehicle Reg: DKC7061

- 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
No. 1 Makro
R. and Vis. Post
Tel: 021 0100000 Fax
PLS. RETURN TO
PERSONS DELIVER
BY MAKRO
(This stamp to be used)