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	18/06/2024
Document No:	INV00254604

Page 1 of 1

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	4509694766	4300119155	LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	AMM	Victoria Amber Gin	1.00	258.66		258.66	38.80	297.46
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 retum any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal		4 914.54
Discount @	0 %	0.00
Total (Excl)		4 914.54
Tax		737.18
NET Total ZAR (Incl)		**5 651.72**

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

sion of Masstores (Pty) Ltd

06805/07

PROOF OF DELIVERY

9155

ne Liquor Store

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No 4810259673

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5026897335

SO Number:

Triceps Number:

Document Date: 19.06.2024

Document Time: 09:07:22

Page: 1 of 1

Order Number 4509694766

Printed On 19.06.2024 at 10:07:09

RGR No 5015808893

Courier Name NON COURIER

t Numbers INV00254604

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
45001	PK	6	[illegible]	3	[illegible]	3		
R 750ML								
39002	EA	1	1	1	1	1		
GIN 750ML								

erves as the final proof of delivery remittance for this Order will be based on this Document

NAME	SIGNATURE
SPHEFAD	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

SPHEFAD

MMAKO JAN

7908085644083

DSK354L

makro Private Bag X9706 Polokwane 0700
No. 1 Marmer Street
Makro Via Polokwane
Tel: 015 ... 0500 Fax: 015 ... 0511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.O.D)