

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 18/06/2024

Document No: INV00254606

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

0699

Account

Your PO Number

Tax Reference

Sales Code

MAKR13

4509694765

4300119155

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	AMM	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78

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	1 108.50
Discount @ 0 %	0.00
Total (Excl)	1 108.50
Tax	166.28
NET Total ZAR (Incl)	1 274.78

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

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ane Liquor Store Vendor: 9066 BLUE SKY BRAND COMPANY (PTY) PO BOX 134 STEENBERG, WESTERN CAPE, 7947 Vendor Vat No: 4810259673 Tel: 0212011049-02 Contact: MRS AUDREY DE MARDT																																																																																																													
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<table border="1"> <thead> <tr> <th>VENDGR</th> <th>ARTICLE</th> <th>PACK</th> <th>ORDER</th> <th>INVOICE</th> <th>DEL</th> <th>FINAL</th> <th>DIFF</th> <th>ADVICE</th> <th>REASON</th> </tr> <tr> <th></th> <th>NO.</th> <th>UOM</th> <th>SIZE</th> <th>QTY</th> <th>QTY</th> <th>QTY</th> <th>QTY</th> <th>CODE</th> <th></th> </tr> </thead> <tbody> <tr> <td></td> <td>14001</td> <td>EA</td> <td>1</td> <td>6</td> <td>6</td> <td>6</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="10"> WHISKY 750ML </td> </tr> <tr> <td colspan="10"> serves as the final proof of delivery. Remittance for this Order will be based on this Document. </td> </tr> <tr> <td colspan="10"> NAME SIGNATURE </td> </tr> <tr> <td colspan="10"> 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 </td> </tr> <tr> <td colspan="10"> SPHEFAD </td> </tr> <tr> <td colspan="10"> SPHEFAD </td> </tr> <tr> <td colspan="10"> MAKO JAN 7908085644083 DSK354L </td> </tr> </tbody> </table>										VENDGR	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE	REASON		NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE			14001	EA	1	6	6	6				WHISKY 750ML										serves as the final proof of delivery. Remittance for this Order will be based on this Document.										NAME SIGNATURE										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										SPHEFAD										SPHEFAD										MAKO JAN 7908085644083 DSK354L									
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