

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 08/07/2024

Document No: INV00256466

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Deliver To: (M22L) MAKRO SALES BASED Polokwane
1 Marmer Strteet
Polokwane Ext 12
Polokwane

0699

Account

MAKR37

Your PO Number

4509736304

Tax Reference

4300119155

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	AMM	Victoria Amber Gln	1.00	258.66		258.66	38.80	297.46
100000	AMM	Proper No. Twelve Whiskey	12.00	332.57		3 990.84	598.63	4 589.47
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 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	8 905.38
Discount @ 0 %	0.00
Total (Excl)	8 905.38
Tax	1 335.81
NET Total ZAR (Incl)	10 241.19

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 Massetores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

423 Polokwane Liquor Store

1 Mamet Street

Polokwane 0700

Tel: 0060009550

Fax: 0060009511

PROOF OF DELIVERY

Vendor: 9895 BLUE SKY BRAND COMPANY (PTY)

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 2010259673

Tel: 0217011049

Contact: MRS AUDREY DE MARDI

Order Number: 4509736304

RGR No. 5815849215

Carrier Name: NON-COURIER

DOCUMENT NUMBER: 5027003413

SD Number:

Triggec Number:

Document Date: 10-07-2024

Document Time: 08:52:35

Page: 1 of 1

Printed On: 10-07-2024 at 10:15:28

Vendor Document Numbers: INV00256466

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
535275	45001	PK	6	3	3	3	3		
BILLIATO LIQUEUR 750ML									
398388	100000	EA	1	12	12	12	12		
PROPER NO. TWELVE IRISH WHISKEY 750ML									
378694	39002	EA	1	1	1	1	1		
VICTORIA AMBER GTN 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: MOKALE LAZARUS

ID number: 8108126145088

Vehicle Reg: DL704

- 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

