BLUE SKY BRAND COMPANY (PTY) LTD

20

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	11/07/2024
Document No:	INV00256808

Page 1 of 1

Customer Details:
Masstores (Pty) Ltd
(M22L) MAKRO Polokwane
16 Peltier Drive
Sunninghill
2191
30 Days

Deliver To: (M22L) MAKRO Polokwane
1 Marmier Street
Polokwane
0699

Account	Your PO Number	Tax Reference	Sales Code
MAKR13	3901656467	4300119155	LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	30.00	428.66		12 859.80	1 928.97	14 788.77
37004	AMM	Royal Flush Luxe Amber Gin	18.00	243.88		4 389.84	658.48	5 048.32

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 return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal		17 249.64
Discount @	0 %	0.00
Total (Excl)		17 249.64
Tax		2 587.45
NET Total ZAR (Incl)		**19 837.09**

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 Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

M27 - Polokwane Liquor Store
1 Marmer Street
Polokwane , 0700

Tel: 0860009550
Fax: 0860009511

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vendor Vat No.4810259672
Tel: 0712011049-02...
Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5027038856
SO Number:
Tricor Number:
Document Date: 17.07.2024
Document Time: 09:41:59
Page: 1 of 1

Order Number 3901656467
RGR No 5815862449
Courier Name NON COURIER

Printed On 17:07:2024 at 10:50:03

Vendor Document Numbers INV00256808

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
428099	37004	PK	6	3	3	3	3		
ROYAL FLUSH AMBER GIN 750ML									
308331	25001	PK	6	5	5	5	5		
HONOR VS COGNAC 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	

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

Driver :MMAKO JAN
ID number :7908085644083
Vehicle Reg :DSK354L

makro Private Bag X9708 Polokwane 0700
No. 1 Marmer Street
Magna Via Polokwane
Tel: 086 000 9500 Fax: 086 00 9511
PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO
(This stamp is not a valid P.O.D)