

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 22/07/2024

Document No: INV00257557

Page 1 of 1

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

0699

Account

MAKR37

Your PO Number

4509764718

Tax Reference

4300119155

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	AMM	Victoria Amber Gin	2.00	258.66		517.32	77.60	594.92

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	517.32
Discount @ 0 %	0.00
Total (Excl)	517.32
Tax	77.60
NET Total ZAR (Incl)	594.92

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

12

PROOF OF DELIVERY

Val. No. 4300119155

~~Vendor: 9805 BLUE SKY BRAND COMPANY LTD~~

PO BOX 134
STEENBERG, WESTERN CAPE, 1947

DOCUMENT NUMBER: 5027074056

TELE: 0212011049

Contact: MRS. AUDREY L. MARDI

~~Trigona Nubifera~~

Document Date: 26-07-2024

Document Date: 14-07-2024
Document Time: 09:02:09

Page: 1 of 1

Printed On: 24.07.2024 at 09:27-

Order Number 4509764710

RGR No 2815875249

Printed On 24.07.2024 at 09:22:35

~~Courier Name~~ ~~NCN-COURIER~~

Vendor Document Numbers INVD0257557

EA 1 2
al proof of delivery. Re
SIGNATURE

378694 39002 EA 2 2 2

VICTORIA AMBER GLN 750ML

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

NAME _____ SIGNATURE _____

Receiver : SP4HEFAD

1. OVERSUPPLIED - TAKEN IN

? NOT INV. NOT ORDERED-RETURNED

~~2. DAMAGED - REPAIRED~~

~~B. THROTTLED NOT DECIDED RELEASED~~

3 STOCK DATE EXPIRED -RETURNED

7 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED

10 INCREASE

~~5 NOT MAKRO SELLING UNIT RETURN~~

~~11 DECREASE~~

6 OVERSUPPLIED - RETURNED

~~Driver - MIKHAEL LAZARUS~~

ID number : 8108126145088

Vehicle Reg :DLC706L

makro Private Bag X9708
Pretoria 0001
No. 1 Marmar Street
Magna Via Polokwane
Tel: 056 060 5560 FAX: 056 06 9511
PLEASE REFER TO WITNESSED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid R.O.B.)

(This stamp is not a valid P.O.D.)