

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 22/07/2024

Document No: INV00257558

Page 1 of 1

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

0699

Account

MAKR13

Your PO Number

4509764717

Tax Reference

4300119155

Sales Code

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
37004	AMM	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77

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	2 571.78
Discount @ 0 %	0.00
Total (Excl)	2 571.78
Tax	385.77
NET Total ZAR (Incl)	2 957.55

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

M M A A K K R R R R O O
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20

MAKRO, A Division of Macfarms (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 4300119155

M37 - Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 8046-BLUE SKY BRAND COMPANY (PTY)

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE HARDT

DOCUMENT NUMBER: 5827074054

SO Number:

Triceps Number:

Document Date: 24.07.2024

Document Time: 09:00:41

Page: 1 of 1

Printed On 24.07.2024 at 09:22:04

Order Number 4509764737

RER No 5815875241

Courier Name NON COURIER

Vendor Document Numbers INV00257550

ARTICLE	ARTICLE NO.	PACK UOM	SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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420099	37004	PK	6	1	1	1	1		
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ROYAL FLUSH AMBER GIN 750ML

240986	14001	PK	6	1	1	1	1		
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FIREBALL NO.6 WHISKY 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 : 9108126145088

Vehicle Reg : DL0706L

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

makro Private Bag X9708
Polokwane 0700
North Marmer Street
Magna Via Polokwane
Tel: 086 000 9550 Fax: 086 00 9511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid R.B.B)