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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

Tax Invoice

Date 12 Aug 2024
Document No: INV00258913

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Customer Details:

Masstores (Pty) Ltd
(M22L) MAKRO SALES BASED Polokwane
16 Peltier Drive
Sunninghill
2191

30 Days

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

0699

Account

MAKR37

Your PO Number

4509807284

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	1.00	258.66		258.66	38.80	297.46
45001	AMM	Billiato	12.00	258.66		3,103.92	465.59	3,569.51
37055	AMM	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85

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	3,694.62
Discount @ 0 %	0.00
Total (Excl)	3,694.62
Tax	554.20
NET Total ZAR (Incl)	4,248.82

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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MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07
 Vat No. 4300119155

PROOF OF DELIVERY

122 Polokwane Liquor Store
 1 Marmer Street
 Polokwane, 0700

Vendor: 0005 BLUE SKY BRAND COMPANY (PTY)
 PO BOX 134
 STEENBERG, WESTERN CAPE, 7947
 Vendor Vat No. 4010250673
 Tel: 0712011049
 Contact: MRS AUDREY DE MARDI

DOCUMENT NUMBER: 5027179782
 SO Number:
 Telephone Number:
 Document Date: 14.08.2024
 Document Time: 08:44:08

Tel: 0860009550
 Fax: 0860009511

Order Number 4509807284
 RGR No 5015913954
 Courier Name NON COURIER

Printed On 14.08.2024 at 10:06:39

Vendor Document Numbers INVD0258913

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF. QTY	REASON CODE
850002719	37055	PK	12	1	1	1	1		
ROYAL FLUSH AMBER GIN 50ML									
435275	45001	PK	6	2	2	2	2		
BILLIARD LIQUEUR 750ML									
378694	39002	EA	1	1	1	1	1		
VICTORIA AMBER GIN 750ML									

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

Receiver: SPHEFAD SPHEFAD
 Validator: SPHEFAD
 Driver: MOKALE LAZARUS
 ID number: 8108126145088
 Vehicle Reg: FM 886L

- 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
- 8 INVOICED - NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

