

BLUE SKY BRAND COMPANY (PTY) LTD

5

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 19/08/2024

Document No: INV00259592

Page 1 of 1

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 Strteet
Polokwane Ext 12
Polokwane

0699

Account

MAKR37

Your PO Number

4509823491

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
45001	AMM	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

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	2 069.28
Discount @ 0 %	0.00
Total (Excl)	2 069.28
Tax	310.39
NET Total ZAR (Incl)	2 379.67

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 00
M M M A A K K R R R 0
M M M A A K K R R R 0
M M A A K K R R R 0

MOVED / A Division of Macdunn (Pty) Ltd

Reg. No: 1991/06805/07

Vat No. 4300119155

M22 - Polokwane Liquor Store

1 Hammer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0212011049

Contact: MRS AUDREY DE MARDI

DOCUMENT NUMBER: 5027215216

SD Number:

Trigens Number:

Document Date: 21.08.2024

Document Time: 08:36:20

Page: 1 of 1

Order Number 4509823491

RGR No 5815927221

Courier Name: NON COURIER

Printed On 21-08-2024 at 10:23:21

Vendor Document Numbers INV00259592

VENDOR		ADVICE	
ARTICLE	ARTICLE NO.	UOM	PACK SIZE
ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY
DIFF QTY	REASON CODE		
435275	45001	PK	6
178694	9002	EA	1
VICTORIA AMBER GIN 750ML			

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

Receiver: SPHEFAD SPHEFAD

Validator: SPHEFAD

Driver: MOKOLE LAZARUS

ID number: 9108176145088

Vehicle Reg: FPL006L

- 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