10

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	26/08/2024
Document No:	INV00260052

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	Your PO Number	Tax Reference	Sales Code
MAKR37	4509837883	4300119155	LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	18.00	258.66		4 655.88	698.38	5 354.26

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		4 655.88
Discount @	0 %	0.00
Total (Excl)		4 655.88
Tax		698.38
NET Total ZAR (Incl)		**5 354.26**

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 AA K K R R R R O O
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M M M A AA A K K R R R R O O
M M A A K K R R O O

10.

~~MAKRO / A Division of Masstores (Pty) Ltd.~~
Reg. No. 1993/06805/07
Vat No. 4300119155
~~M22 Polokwane Liquor Store~~
1 Marmer 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: 5027251804
SO Number:
~~Triceps Number:~~
Document Date: 28.08.2024
Document Time: 08:59:33
~~Page: 1 of 1~~

Order Number 4509837883
RGR No 5815941200
~~Courier Name NON COURIER~~

Printed On 28.08.2024 at 09:43:28

Vendor Document Numbers INV00260052

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
435275	45001	PK	6	3	3	3	3		
BILLIATO LIQUEUR 750ML									

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

	NAME	SIGNATURE
~~Receiver~~	~~:SDHEFAD~~	
~~Validator~~	~~:SDHEFAD~~	
~~Driver~~	~~:NYATI PATRICK~~	
ID number	:8703116315087	
Vehicle Reg	:FSV733L	

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
No. 1 Marmer Street
Magna Via Polokwane
Tel: 086 000 9550 Fax:
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a