

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 02 Sep 2024

Document No: INV00260613

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

0699

Account

MAKR37

Your PO Number

4509853722

Tax Reference

4300119155

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	AMM	Victoria Pink Gin	1.00	258.66		258.66	38.80	297.46
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	1,810.62
Discount @ 0 %	0.00
Total (Excl)	1,810.62
Tax	271.59
NET Total ZAR (Incl)	2,082.21

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 RRRR 00
 MM MM A A K K R R O O
 M M M A A A K K RRRR O O
 M M A A K K R R U O

2

MAKRO - A Division of Masstorex (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

PROOF OF DELIVERY

M27L Polokwane Liquor Store
 1 Marmer Street
 Polokwane, 0700

Vendor: 2005 BLUE SKY BRAND COMPANY (PTY)
 PO BOX 134
 STEENBERG, WESTERN CAPE, 7947
 Vendor Vat No. 4010259673
 Tel: 0212011049
 Contact: MRS AUDREY DE MARDI

DOCUMENT NUMBER: 5027200836
 SO Number:
 Triceps Number:
 Document Date: 04.09.2024
 Document Time: 09:48:39
 Page: 1 of 1

Tel: 0860009550
 Fax: 0860009511

Order Number 4509053722
 RCR No 5815954609
 Courier Name NGN-COURIER

Printed On 04.09.2024 at 10:48:39

Vendor Document Numbers INV00260613

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
435275	45001	PK	6	1	1	1	1		
BILLIATO LIQUEUR 750ML									
370693	37001	EA	1	1	1	1	1		
VICTORIA PINK GIN 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: RAMASHIYA RAYMOND
 ID number: 8410015507003
 Vehicle Reg: FDX303L

- 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

