

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 02 Sep 2024

Document No: INV00260614

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Customer Details:

Masstores (Pty) Ltd

(M22L) MAKRO Polokwane

16 Peltier Drive

Sunninghill

2191

30 Days

Deliver To: (M22L) MAKRO Polokwane

1 Marmer Street

Polokwane

0699

Account

MAKR13

Your PO Number

4509853719

Tax Reference

4300119155

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	AMM	Royal Flush Gin ✓	12.00	243.88		2,926.56	438.98	3,365.54
37102	AMM	Royal Flush Luxe Amber Gin ✓	12.00	243.88		2,926.56	438.98	3,365.54

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	5,853.12
Discount @ 0 %	0.00
Total (Excl)	5,853.12
Tax	877.96
NET Total ZAR (Incl)	6,731.08

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Val No. 4300119155

H27 Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 9066-BLUE SKY BRAND COMPANY (PTY)

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Val No. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDI

DOCUMENT NUMBER: 5027288878

SO Number:

Triceps Number:

Document Date: 04.09.2024

Document Time: 09:47:54

Page: 1 of 1

Printed On 04.09.2024 at 10:49:54

Order Number 4509853719

RGR No 5015954603

Courier Name: NON-COURIER

Vendor Document Numbers INV00260614

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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428079	37102	CS	12	1	1	1	1		
ROYAL FLUSH AMBER GIN 750ML									
378609	37101	CS	12	1	1	1	1		
ROYAL FLUSH PREMIUM 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

- 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

Driver: RAMASHIYA RAYMOND R. Funn

ID Number: 9419015507083

Vehicle Reg: FDK303L

makro Private Bag X9708
Polokwane 0700
No. 1 Marmer Street
Magna Via Polokwane
TEL: 086 000 9600 Fax: 086 00 8314
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not valid P.O.D.)