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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

Customer Details:

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

30 Days

Tax Invoice

Date 09/09/2024
Document No: INV00261302

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

0699

Account

MAKR37

Your PO Number

4509868748

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	18.00	258.66		4,655.88	698.38	5,354.26
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	5,246.58
Discount @ 0 %	0.00
Total (Excl)	5,246.58
Tax	786.99
NET Total ZAR (Incl)	6,033.57

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 U D
M M M M A A K K R R O O
M M A A K K R R O O

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MAKRO / A Division of Masstares (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M23 Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 2885 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: 5027327621

SO Number:

Triceps Numbers:

Document Date: 11.09.2024

Document Time: 12:19:59

Page: 1 of 1

Order Number 4509868748

RGR No 5815968997

Courier Name NON-COURIER

Printed On 11.09.2024 at 14:44:50

Vendor Document Numbers INV00261302

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850002719	37055	PK	12	1	1	1	1		
ROYAL FLUSH AMBER GIN 50ML									
435275	45001	PK	6	3	3	3	3		
BILLIATO LIQUEUR 750ML									
378693	39001	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: NYATHI PATRICK

ID number: 8703116315087

Vehicle Reg: FGV723L

- 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

