

2

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

Date09/09/2024

Document No:INV00261304

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd

(M22L) MAKRO Polokwane

16 Peltier Drive

Sunninghill

219130 Days

Deliver To: (M22L) MAKRO Polokwane

1 Marmer Street

Polokwane

0699

Account	Your PO Number	Tax Reference	Sales Code
MAKR13	4509868746	4300119155	LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	AMM	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78

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 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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	1,108.50
Discount @ 0 %	0.00
Total (Excl)	1,108.50
Tax	166.28
NET Total ZAR (Incl)	1,274.78

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

Z

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119153

M221 Polokwane Liquor Store

1 Marmar Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 9866 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDI

DOCUMENT NUMBER: 5027327620

SO Number:

Triceps Number:

Document Date: 11.09.2024

Document Time: 17:20:38

Page: 1 of 1

Printed On 11.09.2024 at 14:44:26

Order Number 4509868746

RGR No 5815968999

Carrier Name NON-COURIER

Vendor Document Numbers INV00261304

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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288986	14001	PK	6	1	1	1	1		
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FIREBALL NO.6 WHISKY /50ML

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

NAME

SIGNATURE

Receiver: SPHEFAD

1 OVERSUPPLIED - TAKEN IN

7 NOT INV, NOT ORDERED-RETURNED

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED -RETURNED

9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED

10 INCREASE

5 NOT-MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

Driver: HAYATI PATRICK

ID number: 8703116315087

Vehicle Reg: FSV733L

