

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 23 Sep 2024

Document No: INV00262500

Page 1 of 1

Deliver To: (M22L) MAKRO SALES BASED Polokwane

1 Marmer Strteet

Polokwane Ext 12

Polokwane

0699

Account

MAKR37

Your PO Number

4509898970

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	12.00	258.66		3,103.92	465.59	3,569.51

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	3,362.58
Discount @ 0 %	0.00
Total (Excl)	3,362.58
Tax	504.39
NET Total ZAR (Incl)	3,866.97

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 A A K K R R R R O O
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MAKRO / A Division of Massmart (Pty) Ltd

PROOF OF DELIVERY

Reg. No. 1991/06005/07
Vat No. 4300119155

M27 - Polokwane Liquor Store
1 Marmer Street
Polokwane, 0700

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vendor Vat No. 4810259673

DOCUMENT NUMBER: 5027394443
SO Number:
Triceps Number:
Document Date: 25.09.2024
Document Time: 08:52:23
Page: 1 of 1

Tel: 0860009550
Fax: 0860009511

Tel: 0212011049
Contact: MRS AUDREY DE MARIDT

Order Number: 4509898970
RGR No 5015992315
Courier Name: NON COURIER

Printed On 25.09.2024 at 09:11:37

Vendor Document Numbers: INV00762500

VENDOR										ADVICE
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	
435275	45001	PK	6	2	2	2	2			
BILLIATO LIQUEUR 750ML										
379493	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: [Signature]

Validator: [Signature]

Driver: ENYATHT PATRICK
ID number: 8703316315087
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

