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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

Tax Invoice

Date 30/09/2024
Document No: INV00262969

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Customer Details:

Masstores (Pty) Ltd
(M22L) MAKRO SALES BASED Polokwane
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M22L) MAKRO SALES BASED Polokwane

1 Marmer Street
Polokwane Ext 12
Polokwane

0699

Account

MAKR37

Your PO Number

4509913259

Tax Reference

4300119155

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	AMM	Victoria Amber Gin ✓	2.00	258.66		517.32	77.60	594.92
45001	AMM	Billiato ✓	24.00	258.66		6,207.84	931.18	7,139.02
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	7,057.20
Discount @ 0 %	0.00
Total (Excl)	7,057.20
Tax	1,058.59
NET Total ZAR (Incl)	8,115.79

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 Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 430011915

PROOF OF DELIVERY

M27 Polokwane Liquor Store
1 Marmer Street
Polokwane, 0700

Vendor: 0085 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vendor Vat No. 4818259673
Tel: 0212011049
Contact: MRS AUDREY DE MARDI

DOCUMENT NUMBER: 5027432190
SO Number:
Trips Number:
Document Date: 02.10.2024
Document Time: 08:39:53
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Tel: 0860009550
Fax: 0860009511

Order Number: 4509913259
RGR No: 5016006179
Courier Name: NON COURIER

Printed On: 02.10.2024 at 12:37:53

Vendor Document Numbers: INV00262969

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
850002719	32055	PK	12	1	1	1	1		
ROYAL FLUSH AMBER GIN 50ML									
435275	45081	PK	6	1	1	1	1		
BILLIARD LIQUEUR 750ML									
378694	39002	EA	1	2	2	2	2		
VICTORIA AMBER 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: MASHILO JOUBERT
ID number: 7208145888087
Vehicle Reg: 8ZV156L