

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 07/10/2024

Document No: INV00263752

Page 1 of 1

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

4509926779

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	1.00	258.66		258.66	38.80	297.46
45001	AMM	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

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	1,810.62
Discount @ 0 %	0.00
Total (Excl)	1,810.62
Tax	271.59
NET Total ZAR (Incl)	2,082.21

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

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300112155

PROOF OF DELIVERY

M22 - Polokwane Liquor Store
1 Marmer Street
Polokwane, 0780

Vendor: 2885 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vendor Vat No: 4810255673
Tel: 0212011049
Contact: MRS AUDREY DE MARDI

DOCUMENT NUMBER: 5027464674
SO Number:
Trigpos Number:
Document Date: 09-10-2024
Document Time: 08:25:45
Page: 1 of 1

Tel: 0860009550
Fax: 0860009511

Order Number: 4509926779
RGR No. 5816019288
Carrier Name: NON COURIER

Printed On 09-10-2024 at 09:49:24

Vendor Document Numbers: INV00263752

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
435275	45001	PK	6	1	1	1	1		
BILLIATO LIQUEUR 750ML									
378694	39802	EA	1	1	1	1	1		
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

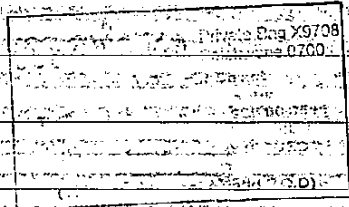
Receiver: SPHEFAD SPHEFAD

Validator: SPHEFAD

Driver: SAMASHAYA RAYMOND
ID Number: 3418015507803

Vehicle Reg: FDK303L

- 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



M M AA K K R R R R O O
 M M M A A K K R R O O
 M M M A A A K K R R R R O O
 M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155

PROOF OF DELIVERY

MZZL - 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
 Tel: 0212011049
 Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5027464674
 SO Number:
 Triceps Number:
 Document Date: 09.10.2024
 Document Time: 08:25:45

Tel: 0860009550
 Fax: 0860009511

Order Number 4509926779
 RGR No. 5816019288
 Courier Name NON-COURIER

Page: 1 of 1
 Printed On 09.10.2024 at 09:49:24

Vendor Document Numbers INV00263752

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
---------	--------------------------	-----	--------------	--------------	----------------	------------	--------------	-------------	--------------------------

435275	45001	PK	6	1	1	1	1		
BILLIATO LIQUEUR 750ML									
378694	39802	EA	1	1	1	1	1		
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

Driver : RAMASHAYA RAYMOND
 ID number : 8410015587883
 Vehicle Reg : FDK303L

- | | |
|---------------------------------|----------------------------------|
| 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 | |

