

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

Customer Details:

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

30 Days

Tax Invoice

Date: 11/10/2024
Document No: INV00264259

Page 1 of 1

Deliver To: (M22L) MAKRO Polokwane
1 Marmer Street
Polokwane

0699

Account

MAKR13

Your PO Number

4509935314

Tax Reference

4300119155

Sales Code

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
25001	AMM	Honor VS Cognac 750ml	30.00	428.66		12,859.80	1,928.97	14,788.77
37101	AMM	Royal Flush Gin	24.00	243.88		5,853.12	877.97	6,731.09
37102	AMM	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54

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	22,747.98
Discount @ 0 %	0.00
Total (Excl)	22,747.98
Tax	3,412.20
NET Total ZAR (Incl)	26,160.18

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 Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155
 Polokwane Liquor Store
 1 Farmer Street
 Polokwane 0700

PROOF OF DELIVERY

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)
 PO BOX 134
 STEENBERG, WESTERN CAPE, 7947
 Vendor Vat No. 4810259675
 Tel: 0212011049-02...
 Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5027500752
 SO Number:
 Triceps Number:
 Document Date: 16.10.2024
 Document Time: 08:13:07

Tel: 0860009550
 Fax: 0860009511

Order Number 4509935314
 RGR No 5816032537
 Courier Name NON COURIER

Printed On 16.10.2024 at 09:47:28

Vendor Document Numbers INV00264259

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
42899	37102	CS	12	1	1	1	1		
ROYAL FLUSH AMBER GIN 750ML									
78999	37101	CS	12	2	2	2	2		
ROYAL FLUSH PREMIUM GIN 750ML									
30899	25001	PK	6	5	5	5	5		
MONSIEUR VS COGNAC 750ML									
28899	14001	PK	6	1	1	1	1		
MONSIEUR BALL NO.6 WHISKY 750ML									

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

NAME SIGNATURE
 Driver: IMANAME IMANAME
 Factor: IMANAME
 ID Number: 8410015507088
 ID 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

