

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 SALES BASED Polokwane

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 11/10/2024

Document No: INV00264261

Page 1 of 1

Deliver To: (M22L) MAKRO SALES BASED Polokwane

1 Marmer Strteet

Polokwane Ext 12

Polokwane

0699

Account

MAKR37

Your PO Number

4509935455

Tax Reference

4300119155

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	AMM	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80
39001	AMM	Victoria Pink Gin	6.00	258.66		1,551.96	232.79	1,784.75
39002	AMM	Victoria Amber Gin	6.00	258.66		1,551.96	232.79	1,784.75
14040	AMM	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78
45001	AMM	Billiato	48.00	258.66		12,415.68	1,862.35	14,278.03
37055	AMM	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85
14050	AMM	Fireball Black 1 x 750ml	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 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	19,753.68
Discount @ 0 %	0.00
Total (Excl)	19,753.68
Tax	2,963.06
NET Total ZAR (Incl)	22,716.74

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

PROOF OF DELIVERY

M23 - Polokwane Liquor Store
1 Farmer 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: 5027500581
SO Number:
Triceps Number:
Document Date: 16.10.2024
Document Time: 08:12:27

Tel: 0860009550
Fax: 0860009511

Order Number 4509935455
RGR No 5816032532
Courier Name NON COURIER

Page: 2 of 2
Printed On 16.10.2024 at 09:29:42

Vendor Document Numbers INV00264261

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	ORDER SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

NAME SIGNATURE

Receiver: TMANAME TMANAME

Validator: TMANAME

Driver: RAMASHIYA RAYMOND
ID Number: 8410015507088
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

Private ESO 19708
1 Member no
16 00 9511
PROOF OF DELIVERY
BY MAIL
(This stamp is not valid)