

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 30 Oct 2024

Document No: INV00266021

Page 1 of 1

Deliver To: (M22L) MAKRO SALES BASED Polokwane

1 Marmer Street

Polokwane Ext 12

Polokwane

0699

Account

MAKR37

Your PO Number

4509980302

Tax Reference

4300119155

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	60.00	✓ 258.66		15,519.60	2,327.94	17,847.54

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	15,519.60
Discount @ 0 %	0.00
Total (Excl)	15,519.60
Tax	2,327.94
NET Total ZAR (Incl)	17,847.54

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

MAKRO / A Division of Masstares (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

1221 Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 2005 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: 5027620943

SO Number:

Triceps Number:

Document Date: 06.11.2024

Document Time: 09:35:34

Pages: 1 of 1

Order Number 4509980302

RGR No 5816076998

Courier Name NON COURIER

Printed On 06.11.2024 at 10:54:05

Vendor Document Numbers INV00266021

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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435275	45001	PK	6	10	10	10	10		
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BILLIATO LIQUEUR 750ML

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

NAME SIGNATURE

Receiver: SPHEFAD

Validator: SPHEFAD

Driver: MACHILO JOUBERT

ID number: 9208145888087

Vehicle Reg: CHF438L

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

