

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 01 Nov 2024
Document No: INV00266393

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Customer Details:

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

30 Days

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

0699

Account	Your PO Number	Tax Reference	Sales Code
MAKR13	4509982869	4300119155	LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	AMM	Honor VSOP Cognac	6.00	665.18	✓	3,991.08	598.66	4,589.74
25003	AMM	Honor VS Select Reserve	36.00	480.40	✓	17,294.40	2,594.16	19,888.56
37101	AMM	Royal Flush Gin	228.00	243.88	✓	55,604.64	8,340.70	63,945.34
37102	AMM	Royal Flush Luxe Amber Gin	108.00	243.88	✓	26,339.04	3,950.86	30,289.90

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	103,229.16
Discount @ 0 %	0.00
Total (Excl)	103,229.16
Tax	15,484.38
NET Total ZAR (Incl)	118,713.54

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: 250855

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

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

M22L - Polokwane Liquor Store

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)

1 Marmer Street
Polokwane, 0700

PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vendor Vat No. 4810259673

DOCUMENT NUMBER: 5027621242

SO Number:

Triceps Number:

Tel: 0860009550

Tel: 0212011049-02...

Document Date: 06.11.2024

Fax: 0860009511

Contact: MRS AUDREY DE MARDI

Document Time: 09:37:49

Page: 1 of 1

Order Number 4509982869

Printed On 06.11.2024 at 11:25:13

RGR No 5816077009

Courier Name NON COURIER

Vendor Document Numbers INV00266393

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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428099	37102	PK	6	18	18	18	18		
ROYAL FLUSH AMBER GIN 750ML									
478689	37101	CS	12	19	19	19	19		
ROYAL FLUSH PREMIUM GIN 750ML									
48243	29001	PK	6	6	6	6	6		
HONOR RARE RESERVE COGNAC 750ML									
430084	25100	PK	6	1	1	1	1		
HONOR VSOP COGNAC 750ML									

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

NAME

SIGNATURE

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

Receiver

Validator

:SAMEHLA

Driver

:MASHILO JOUBERT

ID number

:9208145888087

Vehicle Reg

:CHF43BL

