

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: 02 Dec 2024

Document No: INV00269430

Page 1 of 1

Deliver To: (M22L) MAKRO SALES BASED Polokwane

1 Marmer Strteet

Polokwane Ext 12

Polokwane

0699

Account

MAKR37

Your PO Number

4510053358

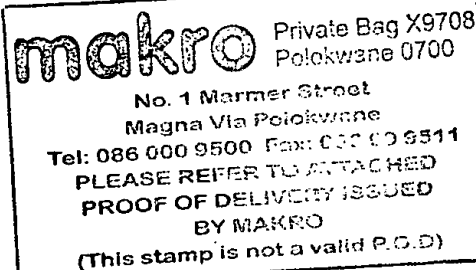
Tax Reference

4300119155

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	AMM	Proper No. Twelve Whiskey	2.00	295.00		590.00	88.50	678.50
37055	AMM	Royal Flush Luxe Amber Gin 12 x 50m	1.00	332.04		332.04	49.81	381.85



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	922.04
Discount @ 0 %	0.00
Total (Excl)	922.04
Tax	138.31
NET Total ZAR (Incl)	1,060.35

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

MAKRO / A Division of Masfures (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07
Vat No. 4300119155

M27L 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

DOCUMENT NUMBER: 5027787653

SO Number:

Triceps Number:

Tel: 0860009550
Fax: 0860009511

Tel: 0212011049
Contact: MRS AUDREY DE MARDT

Document Date: 04.12.2024

Document Time: 08:53:02

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Order Number 4510053358
RGR No 5816135862
Courier Name NON COURIER

Printed On 04.12.2024 at 10:00:20

Vendor Document Numbers INV00269430

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

950002719	37055	PK	12	1	1	1	1		
ROYAL FLUSH AMBER GIN 50ML									
888389	100000	EA	1	2	2	2	2		

PROPER NO. TWELVE IRISH WHISKEY 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 : MASHTLO JOUBERT

ID number : 9208145888887

Vehicle Reg : DRK818L

- 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

