

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 09 Dec 2024

Document No: INV00270367

Page 1 of 1

Deliver To: (M22L) MAKRO SALES BASED Polokwane

1 Marmer Street

Polokwane Ext 12

Polokwane

0699

Account

MAKR37

Your PO Number

4510070219

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

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	590.00
Discount @ 0 %	0.00
Total (Excl)	590.00
Tax	88.50
NET Total ZAR (Incl)	678.50

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

PROOF OF DELIVERY

MZZL - Polokwane Liquor Store
1 Marmer Street
Polokwane, 0700

Vendor: 9805 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: 5027830318

SO Number:

Triceps Number:

Document Date: 11.12.2024

Document Time: 09:38:12

Tel: 0860009550
Fax: 0860009511

Order Number 4510070219
RGR No 5816150831
Courier Name NON COURIER

Page: 1 of 1
Printed On 11.12.2024 at 10:21:02

Vendor Document Numbers: INV00270367

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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088389	100000	EA	1	2	2	2	2		
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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

Validator: SPHEFAD

Driver: ELEKGETLA THABU

ID number: 9002016002088

Vehicle Reg: FML886L

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

makro Private Bag X9708
Polokwane 0700
No. 1 Marmer Street
Magna Via Polokwane
Tel: 086 000 9500 Fax: 086 00 9511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.O.D.)