

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date: 27 Jan 2025

Document No: INV00275324

Page 1 of 1

## 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

4510159777

4300119155

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	66.00	428.66		28,291.56	4,243.73	32,535.29

### 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		28,291.56
Discount @	0.00 %	0.00
Total (Excl)		28,291.56
Tax		4,243.73
<b>NET Total ZAR (Incl)</b>		<b>32,535.29</b>

### 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 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

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

PROOF OF DELIVERY

177 - Polokwane Liquor Store  
 1 Marmer Street,  
 Polokwane, 0700

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)  
 PO BOX 134  
 STEENBERG, WESTERN CAPE, 7947  
 Vendor Vat No. 4810259673

DOCUMENT NUMBER: 5028055296  
 SO Number:  
 Triceps Number:

Tel: 0860009550  
 Fax: 0860009511

Tel: 0212011049-02  
 Contact: MRS AUDREY DE MARDT

Document Date: 29.01.2025  
 Document Time: 08:47:33

Order Number 4510159777  
 RGR No 5816232105  
 Courier Name NON COURIER

Printed On 29.01.2025 at 11:12:40

Vendor Document Numbers INV275324

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

08331	25801	PK	6	11	11	11	11		
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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 - SPHEFAD

- 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

Validator - SPHEFAD

Driver - MASHTLO TOUBERI

ID number : 9208145888087  
 Vehicle Reg : DLC708L


