

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: 19/02/2025
Document No: INV00276700

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Customer Details:

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

30 Days

Deliver To: (M22L) MAKRO SALES BASED Polokwane.
1 Marmer Street
Polokwane Ext 12
Polokwane

0699

Account

MAKR37

Your PO Number

4510201065

Tax Reference

4300119155

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	AMM	Victoria Pink Gin	5.00	258.66		1,293.30	194.00	1,487.30
39002	AMM	Victoria Amber Gin	1.00	258.66		258.66	38.80	297.46
14040	AMM	Fireball Salted Caramel	12.00	184.75		2,217.00	332.55	2,549.55
14050	AMM	Fireball Black 1 x 750ml	6.00	184.75		1,108.50	166.28	1,274.78

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		4,877.46
Discount @	0.00 %	0.00
Total (Excl)		4,877.46
Tax		731.63
NET Total ZAR (Incl)		5,609.09

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

MAKRO / A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155
 M22L - Polokwane Liquor Store
 1 Marmer Street
 Polokwane, 0700

--- PROOF OF DELIVERY

Vendor: 9885 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: 5028160016
 SO Number:
 Triceps Number:
 Document Date: 19.02.2025
 Document Time: 09:36:56
 Page: 1 of 1

Tel: 0860009550
 Fax: 0860009511

Order Number 4510201065
 RGR No 5016269814
 Courier Name NON COURIER

Printed On 19.02.2025 at 10:10:17

Vendor Document Numbers INV00276700

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850002776		PK	6	1	1	1	1		
FIREBALL BLACK HERBAL LIQUEUR 750ML	14940	PK	6	2	2	2	2		
FIREBALL CARAMEL LIQUEUR 750ML	39002	EA	1	1	1	1	1		
VICTORIA AMBER GIN 750ML	39001	EA	1	5	5	5	5		
VICTORIA PINK GIN 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 : NYATHI PATRICK

ID number : 8703116315087

Vehicle Reg : FSV733L

- 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

This stamp is not a valid PO.D
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY
 (This stamp is not a valid PO.D)
 0860009550 Fax 0860009511
 Polokwane 0700