

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: INV00276701

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

MAKR13

Your PO Number

4510201063

Tax Reference

4300119155

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	AMM	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
25300	AMM	Honor VSOP Platinum	6.00	665.18		3,991.08	598.66	4,589.74

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	5,099.58
Discount @ 0.00 %	0.00
Total (Excl)	5,099.58
Tax	764.94
NET Total ZAR (Incl)	5,864.52

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 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
 1 Marmer Street
 Polokwane, 0700

Vendor: 9866 BLUE SKY BRAND COMPANY (PTY)
 PO BOX 134
 STEENBERG, WESTERN CAPE, 7947
 Vendor Vat No. 4810259673
 Tel: 0212011049-02...
 Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5828160011
 SO Number:
 Triceps Number:
 Document Date: 19.02.2025
 Document Time: 09:38:04

Tel: 0860009550
 Fax: 0860009511

Order Number: 4510201063
 RGR No. 5816269823
 Courier Name: NON COURIER

Printed On 19.02.2025 at 10:09:13

Vendor Document Numbers INV00276701

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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330004	25300	PK	6	1	1	1	1		
HONOR VSOP COGNAC 750ML									
288986	14001	PK	6	1	1	1	1		
FIREBALL NO.6 WHISKY 750ML									

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

Receiver: NAME: SPHEFAD SIGNATURE: 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 P.O.D.
 Polokwane 0700
 Marmer Street
 Polokwane 0700
 PLEASE RETURN TO ATTACHED BY MAKRO
 (This stamp is not a valid P.O.D.)
 0860009511