

# 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)

## Customer Details:

Masstores (Pty) Ltd  
(M22L) MAKRO SALES BASED Polokwane  
16 Peltier Drive  
Sunninghill  
2191 30 Days

## Tax Invoice

Date: 26/03/2025  
Document No: INV00279773

Page 1 of 1

**Deliver To:** (M22L) MAKRO SALES BASED Polokwane  
1 Marmer Strteet  
Polokwane Ext 12  
Polokwane

0699

### Account

MAKR37

### Your PO Number

### Tax Reference

4300119155

### Sales Code

LIM1

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
45001	AMM	Billiato	30.00	258.66		7,759.80	1,163.97	8,923.77

### 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		7,759.80
<u>Discount @</u>	0.00 %	0.00
Total (Excl)		7,759.80
Tax		1,163.97
<b>NET Total ZAR (Incl)</b>		<b>8,923.77</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

MAKRO / A Division of Macrones (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 430019155

177, Polokwane Laingsburg

1 Marmer Street

Polokwane 0790

Tel: 086009550

Fax: 086009511

PROOF OF DELIVERY

Vendor: 9905 BLUE SKY BRAND CONDAM COTS

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 2810259673

Tel: 0212011049

Contact: MRS AUDREY DE MARDI

DOCUMENT NUMBER: 5028351794

SO Number:

Invoice Number:

Document Date: 26.03.2025

Document Time: 10:20:46

Page 1 of 1

Order Number: 4510254148

RSR No. 5816332103

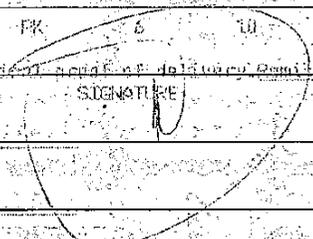
Carrier Name: NON COURIER

Printed On: 26.03.2025 at 11:11:56

Vendor Document Numbers: INV00279748, INV00279773

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	ORDER SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
435275	45801	PK	6	10	10	10	10		
BOLLATO LIQUEUR 750ML									

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

NAME	SIGNATURE	REASON CODE
Receiver: SENECA		1 OVERSUPPLIED - TAKEN IN
Validator: SEMACHA		2 DAMAGED - RETURNED
		3 STOCK DATE EXPIRED - RETURNED
		4 INVALID BARCODE - RETURNED
		5 NOT MAILED SELL THIS UNIT - RETURN
		6 OVERSUPPLIED - RETURNED
		7 NOT INV. NOT ORDERED - RETURNED
		8 INVOICED - NOT ORDERED - RETURNED
		9 INVOICED - NOT DELIVERED
		10 INCREASE
		11 DECREASE

Driver: SWATHI DATISO

ID number: 8703116315807

Vehicle Reg: FSV733L

**makro** Private Bag  
 Polokwane  
 No. 1 Marmer Street  
 Magna Via Polokwane  
 Tel: 086 000 9500  
 PLEASE REFER TO  
**PROOF OF DELIVERY**  
 (This stamp)