

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: 16/04/2025
Document No: INV00282179

Page 1 of 1

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

0699

Account

MAKR37

Your PO Number

4510306076

Tax Reference

4300119155

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	AMM	Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54
37055	AMM	Royal Flush Luxe Amber Gin 12 x 50m	1.00	332.04		332.04	49.81	381.85

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		3,258.60
Discount @	0.00 %	0.00
Total (Excl)		3,258.60
Tax		488.79
NET Total ZAR (incl)		3,747.39

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
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MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

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

M221 Polokwane Liquor Store
 1 Marmer Street
 Polokwane, 0700

Vendor: 8885 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: 5028462457
 SO Number:
 Triops Number:
 Document Date: 16.04.2025
 Document Time: 07:56:07
 Page: 1 of 1

Tel: 0860009550
 Fax: 0860009511

Order Number: 4510306076
 RGR No. 5816370327
 Courier Name: NON-COURIER

Printed On 16.04.2025 at 10:55:19

Vendor Document Numbers: INV00282179

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
050002719	37055	PK	12	1	1	1	1		
ROYAL FLUSH AMBER GIN 50ML									
050002610	37060	CS	12	1	1	1	1		
ROYAL FLUSH LUXE NOIR GIN 750ML									

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

Receiver: :SPHEFAD SPHEFAD
 NAME SIGNATURE

- 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: :NDITSHENI MURAVHA
 ID number: :8403145892087
 Vehicle Reg: :FDK303L

makro Private Bag X9708
 Polokwane 0700
 No. 1 Marmer Street
 Mogha Via Polokwane
 Tel: 086 000 9500 Fax: 086 00 9614
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED
 (This is a copy of the original document)