

# 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: 13/03/2025  
Document No: INV00278534

Page 1 of 1

## Customer Details:

Masstores (Pty) Ltd  
(M21L) MAKRO Mbombela (Nelspruit)  
16 Peltier Drive  
Sunninghill  
2191

Deliver To: (M21L) MAKRO Mbombela (Nelspruit)  
Corner Ripple Street And  
Eastern Boulevard  
Mbombela (Nelspruit)

1201

## Account

MAKR17

## Your PO Number

4510243421

## Tax Reference

4300119155

## Sales Code

NEL1

Item Code	Store	Item Description
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Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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25003	JHB	Honor VS Select Reserve
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6.00	517.36	
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3,104.16
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465.62
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3,569.78
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### 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.

Sub Total	3,104.16
Discount @	0.00 %
Total (Excl)	3,104.16
Tax	465.62
<b>NET Total ZAR (Incl)</b>	<b>3,569.78</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 RRRR 00  
 MM MM A A K K R R 0 0  
 M M M A AA A K K RRRR 0 0  
 M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

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

M21L - Mbombela Liquor Store  
 Wier Cres  
 Mbombela, 1201

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)  
 PO BOX 134  
 STEENBERG, WESTERN CAPE, 7947

DOCUMENT NUMBER: 5028322967

Tel: 0860009548  
 Fax: 0860009549

Vendor Vat No. 4810259673  
 Tel: 0212011049-02...  
 Contact: MRS AUDREY DE MARDT

SO Number:  
 Triceps Number:  
 Document Date: 20.03.2025  
 Document Time: 09:27:36

Order Number 4510243421  
 RGR No 5816322757  
 Courier Name NON COURIER

Page: 1 of 1  
 Printed On 20.03.2025 at 09:34:19

Vendor Document Numbers INV00278534

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
348243	25003	EA	1	6	6	6	6		
HONOR RARE RESERVE COGNAC 750ML									

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

Receiver: SWALLAC



- 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: SWALLAC

Driver: TALA ABRAM  
 ID number: 8605165916089  
 Vehicle Reg: FTL692L

**MASSTORES (PTY) LTD**  
**MAKRO N**  
**RECEIVING I**  
 Cnr. Ripple & Eastern B  
 Ext.24 N6  
 TEL: 013 101 1150  
 PLEASE REFER TO ATTN  
 ISSUED