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	20/03/2025
Document No:	INV00279286

Customer Details:
Masstores (Pty) Ltd
(M21L) MAKRO Mbombela (Nelspruit)
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M21L) MAKRO Mbombela (Nelspruit)
Corner Ripple Street And
Eastern Boulevard
Mbombela (Nelspruit)
1201

Account	Your PO Number	Tax Reference	Sales Code
MAKR17	4510257032	4300119155	NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	JHB	Honor VS Select Reserve	6.00	517.36		3,104.16	465.62	3,569.78
37102	JHB	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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		6,030.72
Discount @	0.00 %	0.00
Total (Excl)		6,030.72
Tax		904.60
NET Total ZAR (Incl)		**6,935.32**

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

ivision of Masstores (Pty) Ltd.
391/06805/07

PROOF OF DELIVERY

30119155
bela Liquor Store

Vendor: 9066 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: 5028356698
SO Number:
Triceps Number:
Document Date: 27.03.2025
Document Time: 07:55:48
Page: 1 of 1

1201
19548
19549

Order Number 4510257032
RGR No 5816333822
Courier Name NON COURIER

Printed On 27.03.2025 at 08:53:46

ment Numbers INV00279286

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
37102	CS	12	1	1	1	1		
AMBER GIN 750ML								
25003	PK	6	1	1	1	1		
ESERVE COGNAC 750ML								

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

NAME	SIGNATURE
:ZSINDAN ZSINDAN	

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

:ZSINDAN

:MAGAGULA STEVE
:8401215289086
:FTR162L

Magagula

MASSTORES (PTY) LTD T/A
MAKRO NELSPRUIT
RECEIVING DEPARTMENT
Cnr. Ripple & Eastern Boulevard, Riverside Pa
Ext.24 Nelspruit, 1226
TEL: 013 101 1150 FAX: 013 101 11
PLEASE REFER TO ATTACHED PROOF OF DELIVE
ISSUED BY MAKRO