

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: INV00279287

Page 1 of 1

Customer Details:

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

Deliver To: (M21L) MAKRO SALES BASES Mbombela (Nels
Corner Ripple Steet And
Eastern Boulevard
Mbombela (Nelspruit)

1201

Account: MAKR36
Your PO Number: 4510257035

Tax Reference: 4300119155
Sales Code: NEL1

Item Code Store Item Description

| | | |
|-------|-----|--------------------|
| 39001 | JHB | Victoria Pink Gin |
| 39002 | JHB | Victoria Amber Gin |
| 45001 | JHB | Billiato |

| Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|----------|------------|--------|--------------|--------|--------------|
| 1.00 | 280.83 | | 280.83 | 42.12 | 322.95 |
| 2.00 | 280.83 | | 561.66 | 84.25 | 645.91 |
| 12.00 | 258.66 | | 3,103.92 | 465.59 | 3,569.51 |

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

| | |
|-----------------------------|-----------------|
| SubTotal | 3,946.41 |
| Discount @ 0.00 % | 0.00 |
| Total (Excl) | 3,946.41 |
| Tax | 591.96 |
| NET Total ZAR (incl) | 4,538.37 |

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 0 0
 M M M A A A K K R R R R 0 0
 M M A A A K K R R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Val No. 4300119155

M21L - Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Val No. 4810259673

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5028356662

SO Number:

Triceps Number:

Document Date: 27.03.2025

Document Time: 07:57:30

Page: 1 of 1

Printed On 27.03.2025 at 08:47:24

Order Number 4510257035

RGR No 5816333826

Courier Name NON COURIER

Vendor Document Numbers INV00279287

| ARTICLE | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | ADVICE REASON CODE |
|--------------------------|--------------------|-----|-----------|-----------|-------------|---------|-----------|----------|--------------------|
| 435275 | 45001 | PK | 6 | 2 | 2 | 2 | 2 | | |
| BILLIATO LIQUEUR 750ML | | | | | | | | | |
| 378694 | 39002 | EA | 1 | 2 | 2 | 2 | 2 | | |
| VICTORIA AMBER GIN 750ML | | | | | | | | | |
| 378693 | 39001 | EA | 1 | 1 | 1 | 1 | 1 | | |
| VICTORIA PINK GIN 750ML | | | | | | | | | |

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

Receiver: ZSINDAN *ZSINDAN*

Validator: ZSINDAN

Driver: MAGAGULA STEVE *Magagula*
 ID number: 8401215289086
 Vehicle Reg: FIR162L

- 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

MAKRO RECEIVING
 Cnr. Ripple & Eastern
 Ext.24 N

TEL: 013 101 1150
 PLEASE REFER TO ATTACHED RECEIPT
 (THIS STAMP IS)