

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: 26/03/2025
Document No: INV00279942

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)

30 Days

1201

Account

Your PO Number

Tax Reference

Sales Code

MAKR36

4510268114

4300119155

NEL1

Item Code Store Item Description

39001 JHB Victoria Pink Gin
39002 JHB Victoria Amber Gin

Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
1.00	280.83		280.83	42.12	322.95
5.00	280.83		1,404.15	210.62	1,614.77

Handwritten:
A. Johannes
RUB
FRW 4514

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	1,684.98
Discount @ 0.00 %	0.00
Total (Excl)	1,684.98
Tax	252.74
NET Total ZAR (Incl)	1,937.72

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

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M21L - Mbombela Liquor Store

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)

Wier Cres

PO BOX 134

DOCUMENT NUMBER: 5028392851

Mbombela, 1201

STEENBERG, WESTERN CAPE, 7947

SO Number:

Vendor Vat No. 4810259673

Triceps Number:

Tel: 0860009548

Tel: 0212011049

Document Date: 03.04.2025

Fax: 0860009549

Contact: MRS AUDREY DE MARDT

Document Time: 09:33:02

Page: 1 of 1

Order Number 4510268114

Printed On 03.04.2025 at 11:47:40

RGR No 5816346986

Courier Name NON COURIER

Vendor Document Numbers INV00279942

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
378694	39002	EA	1	5	5	5	5		
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

NAME SIGNATURE

Receiver : DMSITHI 

- 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 : SMABUZA

Driver : LUBISI NOCHOLAS 
 ID number : 9308015747080
 Vehicle Reg : HW451L

MASSTORES (PTY) LTD TA
MAKRO NELSPRUIT
RECEIVING DEPARTMENT
 Cnr. Ripple & Eastern Boulevard, Riv
 EXT 24 Nelspruit, 1226
 TEL: 013 101 1150 FAX: 0
 PLEASE REFER TO ATTACHED PROOF
 ISSUED BY MAKRO
 THIS STAMP IS NOT A VALID