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	09/04/2025
Document No:	INV00281286

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

Deliver To: (M21L) MAKRO SALES BASES Mbombela (Nels
Corner Ripple Steet And
Eastern Boulevard
Mbombela (Nelspruit)
1201

Account	Your PO Number	Tax Reference	Sales Code
MAKR36	4510283156	4300119155	NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	JHB	Victoria Pink Gin	1.00	280.83		280.83	42.12	322.95
39002	JHB	Victoria Amber Gin	2.00	280.83		561.66	84.25	645.91
37055	JHB	Royal Flush Luxe Amber Gin 12 x 50m	1.00	332.04		332.04	49.81	381.85

MAKRO

#4 4516
10-04-2025

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		1,174.53
Discount @	0.00 %	0.00
Total (Excl)		1,174.53
Tax		176.18
NET Total ZAR (Incl)		**1,350.71**

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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M M A A K K R R O O

ion of Masstores (Pty) Ltd.
16805/07

PROOF OF DELIVERY

55
a Liquor Store

Vendor: 9885 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: 5028428659
SO Number:
Triceps Number:
Document Date: 10.04.2025
Document Time: 09:14:54
Page: 1 of 1
Printed On 10.04.2025 at 09:42:13

Order Number 4510283156
RGR No 5016359981
Courier Name NON COURIER

Numbers INV0028120..

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
37055	PK	12	1	1	1	1		
ER GIN 50ML								
39002	EA	1	2	2	2	2		
GIN 750ML								
39001	EA	1	1	1	1	1		
N 750ML								

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

NAME SIGNATURE
PMARUMO PMARUMO

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

PMARUMO

MALOPE MARTIN

MASSTORES (PTY) LTD T/A
MAKRO NELSPRUIT
RECEIVING DEPARTMENT
Cnr Ripple & Eastern Boulevard, Riverside Park
Ext.24 Nelspruit, 1226
TEL: 013 101 1120
FAX: 013 101 1155
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
MAKRO