

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

Customer Details:

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

30 Days

Tax Invoice

Date: 09/04/2025
Document No: INV00281333

Page 1 of 1

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

1201

Account Your PO Number

MAKR17 4510293469

Tax Reference

4300119155

Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	JHB	Honor VS Cognac 750ml	228.00	428.66		97,734.48	14,660.17	112,394.65
25003	JHB	Honor VS Select Reserve	30.00	517.36		15,520.80	2,328.12	17,848.92
37101	JHB	Royal Flush Gin	96.00	243.88		23,412.48	3,511.87	26,924.35
37102	JHB	Royal Flush Luxe Amber Gin	36.00	243.88		8,779.68	1,316.95	10,096.63

[Handwritten Signature]
[Handwritten Signature]
10 April 2025

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		145,447.44
Discount @	0.00 %	0.00
Total (Excl)		145,447.44
Tax		21,817.11
NET Total ZAR (incl)		167,264.55

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

100 of MassStores (Pty) Ltd.

06805/07

PROOF OF DELIVERY

Liquor Store

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Val No. 4810259673

Tel: 0212011049-02

Contact: MRS AUDREY DE WARDT

Order Number 4510293469

RGR No 5816J59614

Counter Name NON COURIER

Numbers INV002813913

VENDOR

ARTICLE

PACK

ORDER

INVOICE

DEL

FINAL

DIFF REASON

ADVICE

NO.

UOM

SIZE

QTY

QTY

QTY

QTY

QTY CODE

R GIN 750ML

37101

CS

12

B

B

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100% GIN 250ML

37101

PK

6

5

5

5

750ML

25001

PK

6

3B

3B

3B

3B

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

STAMPATURE

PHARMIO

PHARMIO

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT - RETURN

10 INCREASE

11 DECREASE

PHARMIO

MALOPE MARTIN

[Signature]

TEL: 013 101 1153 FAX: 013 101 1152

Place order to: 06805/07

RECEIVING DEPARTMENT

MAKRO NELSPRUIT

MASSSTORES (PTY) LTD 17A

8 INVOICED, NOT ORDERED - RETURNED

9 INVOICED - NOT DELIVERED

ONE BIPAC Eastern Boulevard, Riverside Park

Ext: 1 Nelspruit, 1226

TEL: 013 101 1153

[Signature]

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