

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date: 16/04/2025  
Document No: INV00281522

Page 1 of 1

## Customer Details:

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

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

30 Days

1201

Account: MAKR17  
Your PO Number: 4510295115

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	24.00	428.66		10,287.84	1,543.18	11,831.02
25003	JHB	Honor VS Select Reserve	12.00	517.36		6,208.32	931.25	7,139.57
37101	JHB	Royal Flush Gin	24.00	243.88		5,853.12	877.97	6,731.09

*Nicholas*  
*AB*  
*F-HW 0510*

### 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	22,349.28
Discount @ 0.00 %	0.00
Total (Excl)	22,349.28
Tax	3,352.40
<b>NET Total ZAR (Incl)</b>	<b>25,701.68</b>

### 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 Massfines (Pty) Ltd.

16805/07

PROOF OF DELIVERY

1155

1155

Vendor: 9166 BLUF SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No: 4818259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE WARDT

Order Number 4510295115

RCR No 5816373650

Chapter Name NON COURTER

Numbers INV00281522

VENDOR

ARTICLE

PACK SIZE UOM

ORDER

INVOICE

DEL

FINAL

DIFF

REASON

ADVICE

37101

CS

12

2

2

2

2

TUM GIN 750ML

PK

6

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2

2

VE COGNAC 750ML

PK

6

4

4

4

4

250ML

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

NAME

SIGNATURE

SMALLAC

SMALLAC

1 OVERSUPPLIED - TAKEN IN

2 NOT INV. NOT ORDERED-RETURNED

7 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED -RETURNED

9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED

10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

RECEIVING DEPARTMENT

MAKRO NELSPRUIT

Cnr. Ripple & Eastern Boulevard, Riverside Park

Ext.24 Nelspruit, 1226

TEL: 013 101 1150 FAX: 013 101 1153

PLEASE REFER TO ATTACHED PROOF OF DELIVERY

ISSUED BY MAKRO

THIS STAMP IS NOT A VALID PROOF

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