

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
(M26L) MAKRO Carnival
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date: 06/10/2025

Document No: INV00298839

Page 1 of 1

Deliver To: (M26L) MAKRO Carnival
16 Beechwood Street
Dalpark Ext 19
Brakpan

1541

Account

MAKR20

Your PO Number

4510602085

Tax Reference

4300119155

Sales Code

JHB4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	JHB	Fireball Original 750ml	6.00	184.75		1,108.50	166.28	1,274.78
25001	JHB	Honor VS Cognac 750ml	120.00	443.44		53,212.80	7,981.92	61,194.72
25003	JHB	Honor VS Select Reserve	12.00	517.36		6,208.32	931.25	7,139.57
37101	JHB	Royal Flush Gin	12.00	221.70		2,660.40	399.06	3,059.46

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.

SubTotal	63,190.02
Discount @ 0.00 %	0.00
Total (Excl)	63,190.02
Tax	9,478.51
NET Total ZAR (Incl)	72,668.53

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

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

MAKRO / A Division of MassFines (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07
Vat No. 4300119155
M261 - Carnival Liquor Store
16 Beechwood Street
Brakpan . 1541

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vendor Vat No. 4810259673

DOCUMENT NUMBER: 5029385
SD Number:

Tel: 0860304999
Fax:

Tel: 0212011049-02
Contact: MRS AUDREY DE MARDT

Order Number 4510602085
RCR No 5816672293
Courier Name NON COURIER

Printed on 06/10/2025 at 11:21

Vendor Document Numbers INV00298839

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DISE QTY	ADVICE REASON CODE
---------	-------------	-----	-----------	-----------	-------------	---------	-----------	----------	--------------------

378689	37101	CS	12	1	1	1	1		
ROYAL FLUSH PREMIUM GIN 750ML									

348243	25003	PK	6	2	2	2	2		
HONOR RARE RESERVE COGNAC 750ML									

308331	25001	PK	6	20	20	20	20		
HONOR VS COGNAC 750ML									

288986	14001	PK	6	1	1	1	1		
FIREBALL NO.6 WHISKY 750ML									

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

Receiver : IMATHEE IMATHEE

Validator : IMATHEE

- 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 - RETURN
- 8 INVOICED, NOT ORDERED - RETURN
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Driver : NDUBE SIBUSISO

ID Number : 9801045023084

Vehicle Reg : FZW596FS

