

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 SALES BASES Mbombela (Nelspruit)

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 05/11/2025

Document No: INV00302495

Page 1 of 1

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

1201

Account

MAKR36

Your PO Number

4510656438

Tax Reference

4300119155

Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	JHB	Fireball Caramel	6.00	184.75		1,108.50	166.28	1,274.78
45001	JHB	Billiato	12.00	258.66		3,103.92	465.59	3,569.51

Nicholas
RAS
F11W 251C

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	4,212.42
Discount @ 0.00 %	0.00
Total (Excl)	4,212.42
Tax	631.87
NET Total ZAR (Incl)	4,844.29

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

MAKRO A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M21L Mbombela Liquor Store

Wier Cres

Mbombela 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 7885 BLUE SKY BRAND COMPANY (PTY)

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4818259673

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5029600067

SO Number:

Triceps Number:

Document Date: 06.11.2025

Document Time: 13:46:26

Page: 1 of 1

Printed On 06.11.2025 at 14:36:54

Order Number 4510656438

RGR No 5816739732

Courier Name NON COURIER

Vendor Document Numbers INV00302495

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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435275	45001	PK	6	2	2	2	2		
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BILLIATO LIQUEUR 750ML

427902	14840	PK	6	1	1	1	1		
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FIREBALL CARAMEL LIQUEUR 750ML

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

NAME

SIGNATURE

Receiver : ZSINDAN ZSINDAN

Validator : ZSINDAN

Driver : LUBISI NICHOLAS

ID number : 9308015747080

Vehicle Reg : FHW451L

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

MASTORES (PTY) LTD T/A

MAKRO NELSPRUIT

RECEIVING DEPARTMENT

Cor. Rippie & Eastern Boulevard, Riverside Park

Ext. 24 Nelspruit, 1226

TEL: 013 101 1159

FAX: 013 101 1155

PLEASE REFER TO ATTACHED PROOF OF DELIVERY

ISSUED BY MAKRO

(THIS STAMP IS NOT A VALID PROOF)