

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 13/11/2025

Document No: INV00303281

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
(M01L) MAKRO SALES BASED Germiston
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M01L) MAKRO SALES BASED Germiston
16 Herman Street
Meadowdale
Germiston

1614

Account

MAKR4

Your PO Number

4510676108

Tax Reference

4300119155

Sales Code

JHB4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
48002	JHB	Underberg Classic 12x20ml	16.00	265.56		4,248.96	637.34	4,886.30

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	4,248.96
Discount @ 0.00 %	0.00
Total (Excl)	4,248.96
Tax	637.34
NET Total ZAR (Incl)	4,886.30

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

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Credit note

Date 18/11/2025

Document No: CRN00210591

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd

(M01L) MAKRO SALES BASED Germiston

16 Peltier Drive

Sunninghill

Sandton

30 Days

Deliver To: (M01L) MAKRO SALES BASED Germiston

16 Herman Street

Meadowdale

Germiston

Sandton

1614

Account

MAKR4

Your PO Number

4510676108

Tax Reference

4810259673

Sales Code

JHB4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
48002	JHB	Underberg Classic 12x20ml	5.00	265.56		1,327.80	199.17	1,526.97
CR24619/ INV00303281								

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.

Total (Excl)	1,327.80
Discount @ 0 %	0.00
SubTotal	1,327.80
Tax	199.17
Total (Incl)	1,526.97

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

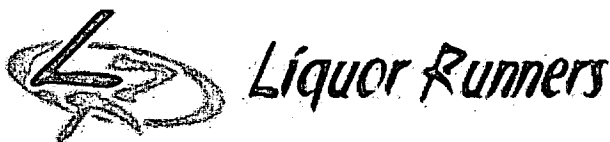
FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

ERF1866, & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR24619 2025-11-17 15:06:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Short / Cross Picking

Customer Name: MAKRO GERMISTON

Brief Description of Credit:

Principal Customer Code: MAKR4

Doc. Date: 2025-11-10 Doc. Ref: INV00303281 GRV: 5029656879 Credit Type: Part Credit Invoice Amt: R 4886.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS48002U	Underberg Classic 12x20ml	EA	12x20ml	W6	Short / Cross Pickin		5

Total Number of Items to be credited on Document Ref: INV00303281 (1 Product Type)

5

Authorized by: _____

[date]

17-11-25

LIQUOR RUNNERS

Johannesburg

121278

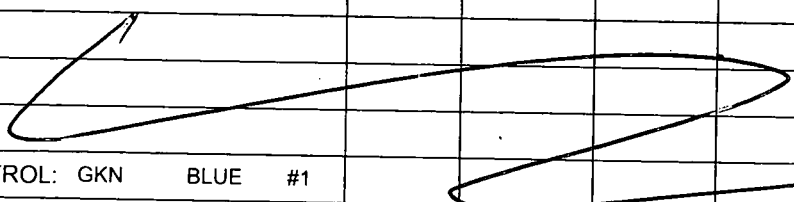
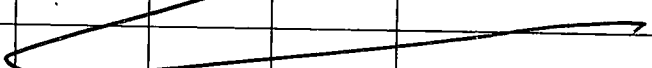
GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Abongile

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1269</u>	VEHICLE REG No	<u>HNG 032 FS</u>
CUSTOMER	<u>AMBASSADOR</u>	DATE RECEIVED	<u>14/11/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>TRUMAN AND ORANGE</u>					
2) <u>DONP - PIED RUN/DON PAPER</u>		<u>6 short</u>			<u>225547</u>
3)					
4) <u>CAMPARI</u>					
5) <u>BISQUIT & VS</u>	<u>2 returned</u>				<u>170014</u>
6)					
7) <u>SIGNAL HILL</u>					
8) <u>40k of Lager 30L</u>	<u>7 short</u>				<u>1016736</u>
9) <u>50 Hg Ground 30L</u>	<u>2 returned</u>				<u>"</u>
10)					
11) <u>TRUMAN and Orange</u>					
12) <u>full return</u>		<u>6</u>			<u>224998</u>
13)					
14) <u>Blue Sky</u>					
15) <u>Underberg classic 20m</u>		<u>5 short</u>			<u>00303281</u>
16)					
17)					
18)					
19)					
20)					
					
PALLET CONTROL: GKN BLUE #1					
					
ORDER					
TOTAL					

copy

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:	DRIVER:
	
TIME COMPLETED:	PAGE:
	PAGE:

Stock returned

DRIVER Abeyale

Date: 11/11/23

Trip: Macro Commission

Invoice: 303281

5 units Underberg Classic 12x20m1

Short 2 NOT Loaded 5

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[@MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg No. 1991/06805/07

[@Vat No. 4300119155

[@M01L - Germiston Liquor Store

[@16 Herman Road

[@Germiston , 1614

[@

[@Tel: 0860304999

[@Fax: 0860404999

PROOF OF DELIVERY

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: 50296568

SO Number:

Triceps Number:

Document Date: 14.11.2025

Document Time: 15:18:41

[@Page: 1 of 1

Printed On 14.11.2025 at 16:12:38

[@Order Number 4510676108

[@RGR No 5816757003

[@Courier Name NON COURIER

[@Vendor Document Numbers INV00303281

[@		VENDOR								ADVICE	
[@ARTICLE		ARTICLE		PACK		ORDER		INVOICE		REASON	
[@		NO.		UOM		QTY		QTY		CODE	

[@850039327 48002 PK 12 16 16 11 11

[@UNDERBERG HERBAL BITTER 20ML

[@

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

[@ NAME SIGNATURE

[@Receiver : LMADUVH

[@

[@

[@Validator : IDINGIS

[@

[@Driver : YIWANA ABONGILE

[@ID number : 8512145765083

[@Vehicle Reg : HNG032FS

- 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

M-01
Makro Germiston
Dispatched Out
Name: *Mass*
Signature: *[Signature]*
Date: 14/11/25