

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

(M27L) MAKRO Riversands

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 06/10/2025

Document No: INV00298828

Page 1 of 1

Deliver To: (M27L) MAKRO Riversands

7 Incubation Drive

Riversands Ext. 15

Sandton

2196

Account

MAKR21

Your PO Number

4510602091

Tax Reference

4300119155

Sales Code

JHB2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	JHB	Honor VS Cognac 750ml	54.00	443.44		23,945.76	3,591.86	27,537.62
25003	JHB	Honor VS Select Reserve	6.00	517.36		3,104.16	465.62	3,569.78

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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	27,049.92
Discount @ 0.00 %	0.00
Total (Excl)	27,049.92
Tax	4,057.48
NET Total ZAR (Incl)	31,107.40

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 Massstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

27 Incubation Drive

Midrand, 2191

Tel: 0860304999

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vendor Vat No. 4810259678
Tel: 0212011049-09
Contact: MRS AUDREY DE MARDT

Order Number 4510602091

Order No 5816673477

Courier Name NON-COURIER

Vendor Document Numbers INV00298828

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF	
ARTICLE	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY

348243	25003	PK	6	1	1	1	1	1	1	1	1	1	1
--------	-------	----	---	---	---	---	---	---	---	---	---	---	---

308331	25001	PK	6	9	9	9	9	9	9	9	9	9	9
--------	-------	----	---	---	---	---	---	---	---	---	---	---	---

HONOR VS COGNAC 750ML

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

Receiver: GMANYAM

Validator: GMANYAM

Driver: LEKHUANE SKHALO

ID number: 8501206100084

Vehicle Reg: BZW634FS

- 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
- 8 INVOICE
- 9 INVOICE
- 10 INCREA
- 11 DECREA