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	01/10/2025
Document No:	INV00298553

Page 1 of 1

Customer Details:
Masstores (Pty) Ltd
(M21L) MAKRO Mbombela (Nelspruit)
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M21L) MAKRO Mbombela (Nelspruit)
Corner Ripple Street And
Eastern Boulevard
Mbombela (Nelspruit)
1201

Account	Your PO Number	Tax Reference	Sales Code
MAKR17	4510598000	4300119155	NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	JHB	Honor VS Cognac 750ml	96.00	443.44		42,570.24	6,385.54	48,955.78
25300	JHB	Honor VSOP Platinum N S	12.00	813.01		9,756.12	1,463.42	11,219.54
25003	JHB	Honor VS Select Reserve	6.00	517.36		3,104.16	465.62	3,569.78

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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		55,430.52
Discount @	0.00 %	0.00
Total (Excl)		55,430.52
Tax		8,314.58
NET Total ZAR (Incl)		**63,745.10**

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

502940621 6

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
M211 - Mbombela Liquor Store
Wier Cres
Mbombela , 1201

Tel: 0860009548
Fax: 0860009549

PROOF OF DELIVERY

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vendor Vat No.4810259673
Tel: 0212011049-02...
Contact: MRS AUDREY DE MORDT

Order Number 4510598000
RCR No 5016679292
Courier Name NON COURIER

DOCUMENT NUMBER: 50294
SO Number:
Triceps Number:
Document Date: 09.10.
Document Time: 09:09:
Page: 1 of 1
Printed On 09.10.2025 at 10:

Vendor Document Numbers TNV00298553

ARTICLE	VENDOR ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
348243 HONOR RARE RESERVE COGNAC 750ML	25083	PK	6	1	1	1	1		
338004 HONOR VSOP COGNAC 750ML	25300	PK	6	7	7			7	09
300331 HONOR VS COGNAC 750ML	25001	PK	6	16	16	16	16		

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

	NAME	SIGNATURE
Receiver	: ZSTNDAN	
Validator	:SMABUZA	

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

Driver :SIMANGO JONAS
ID number :7909055664085
Vehicle Reg :FHW451L

LIQUOR RUNNERS
Johannesburg

120707

GOODS RECEIVED VOUCHER

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

DRIVER NAME Kirk

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	147	VEHICLE REG No	

CUSTOMER	Bay 301	DATE RECEIVED	13/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. No.
1) Honor VSOP	2				IN00298557
2) Platinum 750ml					
3) No Stock w/k					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan K DRIVER: ____________

TIME COMPLETED: ____________ PAGE: 1 PAGE: 1

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

Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1999

2025-10-14 14:42:19

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 NELSPRUIT

Brief Description of Credit:

Principal Customer Code: MAKR17

Doc. Date: 2025-09-30 **Doc. Ref:** INV00298553 **GRV:** 5029406216 **Credit Type:** Part Credit **Invoice Amt:** R 63745.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25300U	Honor VSOP Platinum	EA	750ml	W6	Short / Cross Pickin		12

Total Number of Items to be credited on Decument Ref: INV00298553 (1 Product Type) 12

Authorized by: 14-10-25

[date]

BLUE SKY BRAND COMPANY (PTY) LTD

Computer Generated

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	15/10/2025
Document No:	CRN00210114

Customer Details:
Masstores (Pty) Ltd
(M21L) MAKRO Mbombela (Nelspruit)
16 Peltier Drive
Sunninghill
Sandton 30 Days

Deliver To: (M21L) MAKRO Mbombela (Nelspruit)
Corner Ripple Street And
Eastern Boulevard
Mbombela (Nelspruit)
Sandton
1201

Account	Your PO Number	Tax Reference	Sales Code
MAKR17	4510598000	4810259673	NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25300	JHB	Honor VSOP Platinum	12.00	813.01		9,756.12	1,463.42	11,219.54
CR1999/ INV00298553								

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)		9,756.12
Discount @	0 %	0.00
SubTotal		9,756.12
Tax		1,463.42
Total (Incl)		**11,219.54**

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ____________________ Date ____________________

Print Name ____________________