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:	INV00298552

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	4510598003	4300119155	NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	JHB	Pravda Vodka - Plain 750ml	6.00	295.61		1,773.66	266.05	2,039.71
45001	JHB	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
37060	JHB	Royal Flush Noir 1 x 750ml	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 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		5,986.02
Discount @	0.00 %	0.00
Total (Excl)		5,986.02
Tax		897.90
NET Total ZAR (Incl)		**6,883.92**

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

50294406089

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

M24 - Mhombela Liquor Store
Wier Cres
Mhombela , 1201

Tel: 0860009548
Fax: 0860009549

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

Order Number 4510598003
RGP No 5016679298
Courier Name NON COURIER

DOCUMENT NUMBER: 5029
SO Number:
Triceps Number:
Document Date: 09.10.2
Document Time: 09:11:0
Page: 1 of 1
Printed On 09.10.2025 at 10:

Vendor Document Numbers INV00298552

ARTICLE	VENDOR ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850002610 ROYAL FLUSH LUXE NOIR GTN 750ML	37060	EA	1	12	12	12	12		
435275 BILLTATO LIQUEUR 750ML	45001	EA	1	6	6	6	6		
81567 PRAVDA VODKA 750ML	18002	EA	1	6	6	6	6		

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

	NAME	SIGNATURE
Receiver	: Zakhele	
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-RET
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

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

MASS
CHE
TEL
PLE