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	06/10/2025
Document No:	INV00298827

Customer Details:
Masstores (Pty) Ltd
(M15L) MAKRO Strubens Valley
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M15L) MAKRO Strubens Valley
Cnr Hendrick Potgieter Road And
Christiaan De Wet Road
Strubens Valley
Roodepoort
1735

Account	Your PO Number	Tax Reference	Sales Code
MAKR07	4510602039	4300119155	JHB2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	JHB	Fireball Original 750ml	6.00	184.75		1,108.50	166.28	1,274.78
25001	JHB	Honor VS Cognac 750ml	66.00	443.44		29,267.04	4,390.06	33,657.10
25003	JHB	Honor VS Select Reserve	6.00	517.36		3,104.16	465.62	3,569.78
37101	JHB	Royal Flush Gin	36.00	221.70		7,981.20	1,197.18	9,178.38
37102	JHB	Royal Flush Luxe Amber Gin	12.00	221.70		2,660.40	399.06	3,059.46

Liquor Runners
DEBRIEFED
DATE
TIME

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		44,121.30
Discount @	0.00 %	0.00
Total (Excl)		44,121.30
Tax		6,618.20
NET Total ZAR (Incl)		**50,739.50**

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 PROOF OF DELIVERY
[@Vat No. 4300119155
[@M15L - Strubens Valley Liquor Store Vendor: 9066 BLUE SKY BRAND COMPANY (PTY
[@Christiaan de Wet Rd PO BOX 134 DC
[@Roodepoort , 1735 STEENBERG,WESTERN CAPE, 7947 SG
[@ Vendor Vat No.4810259673 Tr
[@Tel: 0860302999 Tel: 0212011049-02... Dc
[@Fax: 0860402999 Contact: MRS AUDREY DE MARDT Do
[@Page: 1 of 1
[@Order Number 4510602039 Printed On 06.10
[@RGR No 5816672981
[@Courier Name NON COURIER
[@Vendor Document Numbers INV00298827

[@ ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
@428099	37102	CS	12	1	1	1	1	
@ROYAL FLUSH AMBER GIN 750ML								
@378689	37101	CS	12	3	3	3	3	
@ROYAL FLUSH PREMIUM GIN 750ML								
@348243	25003	PK	6	1	1	1	1	
@HONOR RARE RESERVE COGNAC 750ML								
@308331	25001	PK	6	11	11	11	11	
@HONOR VS COGNAC 750ML								
@288986	14001	PK	6	1	1	1	1	
@FIREBALL NO.6 WHISKY 750ML								

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

@ NAME SIGNATURE
@ 1 OVERSUPPLIED - TAKEN IN 7 NOT IN
@Receiver :ANDWAND ANDWAND 2 DAMAGED - RETURNED 8 INVOIC
@ 3 STOCK DATE EXPIRED -RETURNED 9 INVOIC
@ 4 INVALID BARCODE - RETURNED 10 INCRE
@Validator :ANDWAND 5 NOT MAKRO SELLING UNIT-RETURN 11 DECRE
@ 6 OVERSUPPLIED - RETURNED

@Driver :LEKHUANE SKHALO
@ID number :850120610084*
@Vehicle Reg :FZW634FS