

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: INV00298849

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
(M26L) MAKRO SALES BASED Carnival
16 Peltier Drive
Sunninghill
2191

30 Days

Deliver To: (M26L) MAKRO SALES BASED Carnival
16 Beechwood Street
Dalpark Ext 19
Brakpan

1541

Account

MAKR8

Your PO Number

4510602087

Tax Reference

4300119155

Sales Code

JHB4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	JHB	Fireball Caramel	6.00	184.75		1,108.50	166.28	1,274.78
14050	JHB	Fireball Black 1 x 750ml	6.00	184.75		1,108.50	166.28	1,274.78

TIME
DATE
LIQUOR RUNNERS JHB
DEBRIEFED 2

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	2,217.00
Discount @ 0.00 %	0.00
Total (Excl)	2,217.00
Tax	332.56
NET Total ZAR (Incl)	2,549.56

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

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)

Vat No. 4300119155

PO BOX 134
STEENBERG, WESTERN CAPE. 7947

M26L - Carnival Liquor Store

Vendor Vat No. 4810298673

DOCUMENT NUMBER: 5029385
SO Number:

16 Beechwood Street
Brakpan - 1541

tel: 0860304999
Fax:

tel: 0212011049
Contact: MRS AUDREY DE MARDT

Order Number 4510602087

Document Date: 06.10.202

RGR No 5816672296

Document Time: 09:51:17

Courier Name NON COURIER

Vendor Document Numbers INV00298849

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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850002776		PK	6	1	1	1	1		
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FIREBALL BLACK HERBAL LIQUEUR 750ML									
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427902		PK	6	1	1	1	1		
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FIREBALL CARAMEL LIQUEUR 750ML

SIGNATURE

1 OVERSUPPLIED - TAKEN IN

7 NOT INV. NOT ORDERED-RETURN

Receiver : IMATHEE

IMATHEE

2 DAMAGED - RETURNED

8 INVOICED - NOT ORDERED-RETURN

Validator : IMATHEE

IMATHEE

3 STOCK DATE EXPIRED - RETURNED

9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED

10 INCREASE

Driver : NDUBE SIBUSISO

NDUBE SIBUSISO

5 NOT MAKRO-SELLING UNIT-RETURN

11 DECREASE

ID number : 9801045023084

9801045023084

Vehicle Reg : FZW596FS

FZW596FS

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