

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
M31 MAKRO Gonubie
1991/006805/07
Private Bag X4
2157

30 Days

Tax Invoice

Date: 10/03/2025
Document No: INV00278479

Page 1 of 1

Deliver To: M31 MAKRO Gonubie
Main Road
Quenera Northern Gonubie
East London

5205

Account

MAKR39

Your PO Number

4510237713

Tax Reference

4300119155

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	BEL	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
25001	BEL	Honor VS Cognac 750ml	120.00	443.44		53,212.80	7,981.92	61,194.72
25300	BEL	Honor VSOP Platinum	30.00	813.01		24,390.30	3,658.55	28,048.85
25003	BEL	Honor VS Select Reserve	48.00	517.36		24,833.28	3,724.99	28,558.27
37101	BEL	Royal Flush Gin	48.00	243.88		11,706.24	1,755.94	13,462.18
37102	BEL	Royal Flush Luxe Amber Gin	24.00	243.88		5,853.12	877.97	6,731.09

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		121,104.24
Discount @	0.00 %	0.00
Total (Excl)		121,104.24
Tax		18,165.65
NET Total ZAR (Incl)		139,269.89

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

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Credit note

Date 10 Mar 2025

Document No: CRN00207950

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
M31 MAKRO Gonubie
1991/006805/07
Private Bag X4
Sunninghill

30 Days

Deliver To: M31 MAKRO Gonubie

Main Road
Quenera Northern Gonubie
East London
Sunninghill

5205

Account

MAKR39

Your PO Number

4510237713

Tax Reference

4810259673

Sales Code

HOCT

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CR292722 / INV00278479

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Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR292722 2025-03-11 07:40:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Canceled by Principal

Brief Description of Credit:

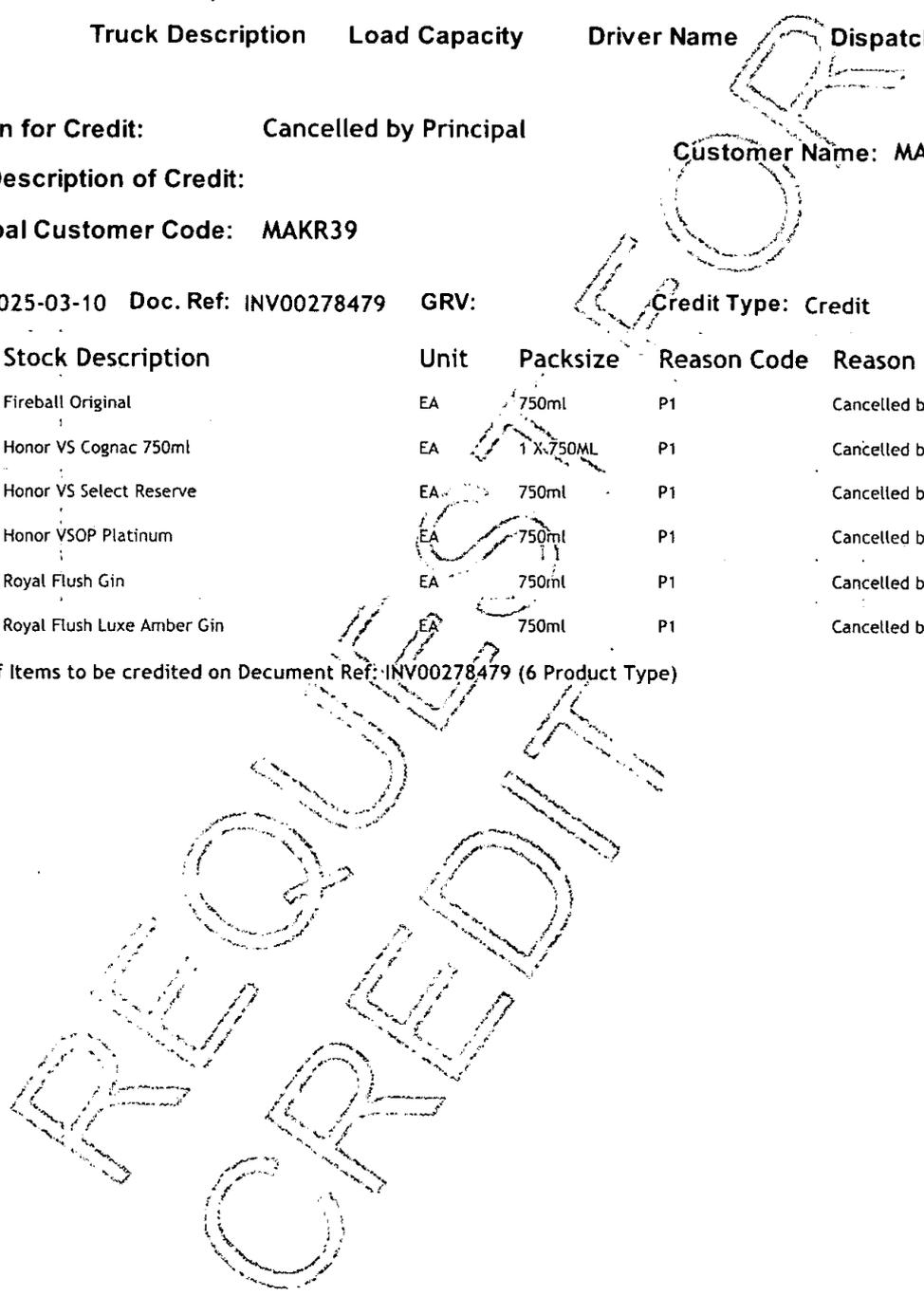
Customer Name: MAKRO GONUBIE

Principal Customer Code: MAKR39

Doc. Date: 2025-03-10 **Doc. Ref:** INV00278479 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 139270

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14001U	Fireball Original	EA	750ml	P1	Cancelled by Princip		6
BS25001U	Honor VS Cognac 750ml	EA	1 X.750ML	P1	Cancelled by Princip		120
BS25003U	Honor VS Select Reserve	EA	750ml	P1	Cancelled by Princip		48
BS25300U	Honor VSOP Platinum	EA	750ml	P1	Cancelled by Princip		30
BS37101U	Royal Flush Gin	EA	750ml	P1	Cancelled by Princip		48
BS37102U	Royal Flush Luxe Amber Gin	EA	750ml	P1	Cancelled by Princip		24

Total Number of Items to be credited on Document Ref: INV00278479 (6 Product Type) 276



Authorized by: _____

[date]