

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
M31L MAKRO SALES BASED Gonubie
1991/006805/07
Private Bag X4
2157 30 Days

Tax Invoice

Date: 27/03/2025
Document No: INV00279933

Page 1 of 1

Deliver To: M31L MAKRO SALES BASED Gonubie
Main Road
Quenera Northern Gonubie
East London

5205

Account

MAKR38

Your PO Number

4510237714

Tax Reference

4300119155

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	BEL	Pravda Vodka - Plain 750ml	12.00 ✓	295.61		3,547.32	532.10	4,079.42
45001	BEL	Billiato	12.00 ✓	258.66		3,103.92	465.59	3,569.51
37060	BEL	Royal Flush Noir 1 x 750ml	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	12,504.36
Discount @ 0.00 %	0.00
Total (Excl)	12,504.36
Tax	1,875.66
NET Total ZAR (Incl)	14,380.02

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 GONUBIE

Main Road, Quenera

Gonubi's, East London, 5205

Tel: (041) 102 1111

PLEASE REFER TO ATTACHED

PROOF OF DELIVERY ISSUED BY MAKRO

(This stamp is not a valid receipt)

[@M M M M A AA A K K K R R R R R O O O
[@M M M M A AA A K K K R R R R O O O
[@M M M A A K K R R O O

@MAKRO / A Division of Masstores (Pty) Ltd.

PROOF-OF DELIVERY

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M31L - Gonubie Liquor Store

@East London, 5257

@Tel: 0869990245

@Fax:

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY

DOCUMENT NUMBER: 5028357127

[@PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0212011049

Contact: MRS. AUDREY DE MARDT

SO Number:

Triceps Number:

Document Date: 27.03.2025

Document Time: 09:19:12

[@Page: 1 of 1

Printed On 27.03.2025 at 09:36:36

[@Order Number 4510237714
[@RGR No 5816334333
[@Courier Name NON COURIER

@Vendor Document Numbers INV00279933

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@850002610	37060	CS	12	2	2	2	2		
@ROYAL FLUSH LUXE NOIR GIN 750ML	18002	EA	1	12	12	12	12		
@81567									
@PRAVDA VODKA 750ML	45001	PK	6	2	2	2	2		
@435275									
@BILLIATO LIQUEUR 750ML									

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

@Receiver : LKULELA LKULELA
@Validator : LKULELA
@Driver : MNYELISO LUMELA
@ID number : 7909205778082
@Vehicle Reg : JJV683EC

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