

# 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](mailto:Orders@blueskybrands.co.za)

### Tax Invoice

Date: 25/03/2025  
Document No: INV00279946

Page 1 of 1

### Customer Details:

Masstores (Pty) Ltd  
M31 MAKRO Gonubie  
1991/006805/07  
Private Bag X4  
2157

30 Days

**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	428.66		51,439.20	7,715.88	59,155.08
25300	BEL	Honor VSOP Platinum	7.00	813.01		5,691.07	853.66	6,544.73
25003	BEL	Honor VS Select Reserve	48.00	517.36		24,833.28	3,724.99	28,558.27
37102	BEL	Royal Flush Luxe Amber Gin	24.00	243.88		5,853.12	877.97	6,731.09
37101	BEL	Royal Flush Gin	48.00	243.88		11,706.24	1,755.94	13,462.18

**GOODS TAKEN FROM  
MAKRO GONUBIE**

Name: Lunga  
Surname: Nyeliso  
Signature: [Signature]  
ID No: 790920517029  
**CHECKED BY SECURITY**  
Name: Misumzi  
Surname: Tubela  
Signature: M.T.  
Date: 04.04.2025  
Time: 10:03  
Vehicle Reg No: 116835C

**makro**

**GONUBIE**

Main Road, Quenera  
Gonubie, East London, 5205  
Tel: (041) 102 0401  
**PLEASE REFER TO ATTACHED  
PROOF OF DELIVERY ISSUED BY MAKRO**  
(This stamp is not a valid P.O.D.)

**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	100,631.41
Discount @ 0.00 %	0.00
Total (Excl)	100,631.41
Tax	15,094.72
<b>NET Total ZAR (Incl)</b>	<b>115,726.13</b>

**PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT**

Received in good order

Signed: [Signature] Date: 03/04/25  
Print Name: Wilber Kulele

**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

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Tel No: 021 201 1049  
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1991/006805/07  
Private Bag X4  
2157

30 Days

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East London

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### 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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 04/04/2025

Document No: CRN00208205

Page 1 of 1

## Customer Details:

Massstores (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

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
25300	BEL	Honor VSOP Platinum	7.00	813.01		5,691.07	853.66	6,544.73
		store return						

CRE294174 / INV00279946

### PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Total (Excl)		5,691.07
<u>Discount @</u>	0 %	0.00
SubTotal		5,691.07
Tax		853.66
<b>Total (Incl)</b>		<b>6,544.73</b>

### 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

2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street  
Braelyn  
East London  
5201

043 722 1981

**REQUEST FOR CREDIT - CR294174**

**2025-04-04 11:08:33**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Client Returned**

**Customer Name: MAKRO GONUBIE**

**Brief Description of Credit:**

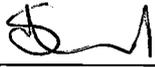
**Principal Customer Code: MAKR39**

**Doc. Date: 2025-03-25    Doc. Ref: INV00279946    GRV: 5028397014    Credit Type: Part Credit    Invoice Amt: R 115726**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25300U	Honor VSOP Platinum	EA	750ml	W5	Client Returned		7

**Total Number of Items to be credited on Document Ref: INV00279946 (1 Product Type)                      7**

*DUPLICATE*

Authorized by: 

[date]

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

@MAKRO / A Division of Masstores (Pty) Ltd.  
 @Reg. No. 1991/06805/07  
 @Vat No. 4300119155  
 @M31L - Gonubie Liquor Store

PROOF OF DELIVERY

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)  
 @PO BOX 134  
 East London , 5257  
 STEENBERG, WESTERN CAPE, 7947  
 Vendor Vat No. 4810259673  
 @Tel: 0869990245  
 Tel: 0212011049-02...  
 @Fax:  
 Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5028397014  
 SO Number:  
 Triceps Number:  
 Document Date: 31.03.2025  
 Document Time: 12:16:13

@Page: 1 of 2

@Order Number 4510237713  
 @RGR No 5816340728  
 @Courier Name NON COURIER  
 Printed On 03.04.2025 at 17:29:01

@Vendor Document Numbers INV00279946

ARTICLE NO.	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE
									REASON CODE
@428099	37102	EA	1	24	24	24	24		
@ROYAL FLUSH AMBER GIN 750ML									
@378689	37101	EA	1	48	48	48	48		
@ROYAL FLUSH PREMIUM GIN 750ML									
@348243	25003	EA	1	48	48	48	48		
@HONOR RARE RESERVE COGNAC 750ML									
@330004	25300	EA	1	30	6				
@HONOR VSOP COGNAC 750ML									
@308331	25001	EA	1	120	120	120	120		
@HONOR VS COGNAC 750ML									
@288986	14001	PK	6	1	1	1	1		
@FIREBALL NO.6 WHISKY 750ML									

**makro** GONUBIE  
 Main Road, Quenera  
 Gonubie, East London, 5205  
 Tel: (041) 102 0401  
 PLEASE REFER TO ATTACHED  
 PROOF OF DELIVERY ISSUED BY MAKRO  
 (This stamp is not a valid P.O.D.)

*BACK*

*Back to return back because we order in incorrect Unit of measure Units ordered in packs.*

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

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)

@PO BOX 134

DOCUMENT NUMBER: 5028397014

@East London , 5257

STEENBERG, WESTERN CAPE, 7947

SO Number:

@Vendor Vat No. 4810259673

Triceps Number:

@Tel: 0869990245

Tel: 0212011049-02...

Document Date: 31.03.2025

@Fax: Contact: MRS AUDREY DE MARDT

Document Time: 12:16:13

@Page: 2 of 2

Printed On 03.04.2025 at 17:29:01

@Order Number 4510237713

@RGR No 5816340728

@Courier Name NON COURIER

@Vendor Document Numbers INV00279946

VENDOR						ADVICE			
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE

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

@NAME SIGNATURE

@Receiver : U. L. Kulek 

- 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

@Validator : NEDI

@Driver : MNYELISO LUMELA 

@ID number : 7909205778082

@Vehicle Reg : JJV68EC

**makro** GONUBIE  
 Main Road, Quenera  
 Gonubie, East London, 5205  
 Tel: (041) 102 0401  
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