

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: 03/04/2025
Document No: INV00280596

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

4510281235

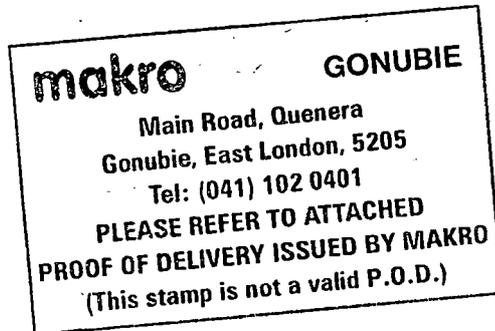
Tax Reference

4300119155

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25300	BEL	Honor VSOP Platinum	24.00 ✓	813.01		19,512.24	2,926.84	22,439.08



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.

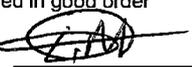
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	19,512.24
Discount @ 0.00 %	0.00
Total (Excl)	19,512.24
Tax	2,926.84
NET Total ZAR (Incl)	22,439.08

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: 

Date: 03/04/2025

Print Name: Luruba Matjema

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

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 [@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)

DOCUMENT NUMBER: 5028395667

East London, 5257

[@PO BOX 134

STEENBERG, WESTERN CAPE, 7947

SO Number:

Tel: 0869990245
 Fax:

Vendor Vat No. 4810259673
 Tel: 0212011049-02...

Triceps Number:

Contact: MRS AUDREY DE MARDT

Document Date: 03.04.2025
 Document Time: 13:03:00

[@Page: 1 of 1

Printed On 03.04.2025 at 14:33:07

[@Order Number 4510281235
 [@RGR No 5816348080
 [@Courier Name NON-COURIER

Vendor Document Numbers INV00280596

VENDOR									
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
330004	25300	PK	6	4	4	4	4		
HONOR VSOP COGNAC 750ML									

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

Receiver: LMATYUM
 NAME SIGNATURE

- 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: LMATYUM

Driver: JITA-MZIYANDA
 ID number: 9408096105081
 Vehicle Reg: JJV682EC