

# 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

Signed: *[Signature]*  
Liquor Runner Durban  
DEBRIBED

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Masstores (Pty) Ltd  
(M08L) MAKRO Pietermaritzburg  
16 Peltier Drive  
Sunninghill  
2191 30 Days

## Tax Invoice

Date 17/09/2024

Document No: INV00262025

Page 1 of 1

Deliver To: (M08L) MAKRO Pietermaritzburg  
5 Barnsley Road  
Camps Drift  
Pietermaritzburg

3200

## Account

MAKR15

## Your PO Number

4509887470

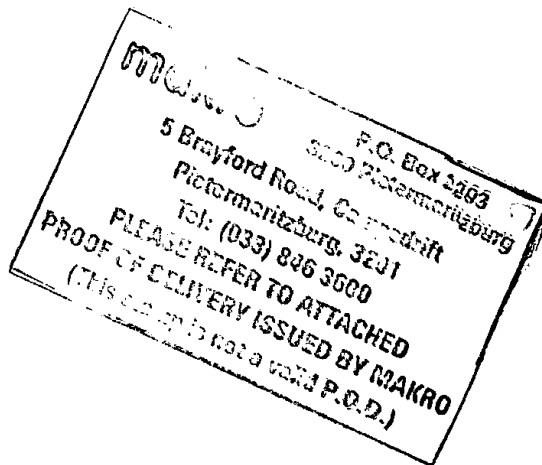
## Tax Reference

4300119155

## Sales Code

KZN1

| Item Code | Store | Item Description           | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 37101     | KZN   | Royal Flush Gin            | 12.00    | 243.88     |        | 2,926.56     | 438.98 | 3,365.54     |
| 37102     | KZN   | Royal Flush Luxe Amber Gin | 12.00    | 243.88     |        | 2,926.56     | 438.98 | 3,365.54     |



## 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             |     | 5,853.12 |
| Discount @           | 0 % | 0.00     |
| Total (Excl)         |     | 5,853.12 |
| Tax                  |     | 877.96   |
| NET Total ZAR (Incl) |     | 6,731.08 |

## 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

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[@M M M A 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

[@M08L - Pietermaritzburg Liquor Store

[@5 Brayford Rd

[@Pietermaritzburg , 3201

[@

[@Tel: 0338463600

[@Fax: 0333460247

PROOF OF DELIVERY

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER 5027371722

SO Number:

Triceps Number:

Document Date: 19.09.2024

Document Time: 12:33:21

[@Page: 1 of 1

Printed On 19.09.2024 at 14:39:14

[@Order Number 4509887470

[@RGR No 5815984573

[@Courier Name NON COURIER

[@Vendor Document Numbers INV00262025

[@ VENDOR

[@ARTICLE ARTICLE

[@ NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

@428099 37102 CS 12 1 1 1 1

@ROYAL FLUSH AMBER GIN 750ML

@378689 37101 CS 12 1 1 1 1

@ROYAL FLUSH PREMIUM GIN 750ML

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

@ NAME

SIGNATURE

@Receiver : SBHENGU SBHENGU

@

@

@Validator : SBHENGU

@

@Driver : NZAMA VUSI

@ID number : 7209206072084

@Vehicle Reg : FTR009FS

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

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

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PROOF OF DELIVERY

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5027371724

SO Number:

Triceps Number:

Document Date: 19.09.2024

Document Time: 12:33:21

[@Page: 1 of 1

Printed On 19.09.2024 at 14:39:14

[@Order Number 4509887470

[@RGR No 5815984573

[@Courier Name NON COURIER

[@Vendor Document Numbers INV00262025

| [@                             |  | VENDOR  |      |      |       |         |     |       |      | ADVICE |
|--------------------------------|--|---------|------|------|-------|---------|-----|-------|------|--------|
| [@ARTICLE                      |  | ARTICLE | UOM. | PACK | ORDER | INVOICE | DEL | FINAL | DIFF | REASON |
| [@                             |  | NO.     |      | SIZE | QTY   | QTY     | QTY | QTY   | QTY  | CODE   |
| @428099                        |  | 37102   | CS   | 12   | 1     | 1       | 1   | 1     |      |        |
| @ROYAL FLUSH AMBER GIN 750ML   |  |         |      |      |       |         |     |       |      |        |
| @378689                        |  | 37101   | CS   | 12   | 1     | 1       | 1   | 1     |      |        |
| @ROYAL FLUSH PREMIUM GIN 750ML |  |         |      |      |       |         |     |       |      |        |

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

| [@         |  | NAME      | SIGNATURE |                                 |                                  |
|------------|--|-----------|-----------|---------------------------------|----------------------------------|
| @          |  |           |           | 1 OVERSUPPLIED - TAKEN IN       | 7 NOT INV, NOT ORDERED-RETURNED  |
| @Receiver  |  | : SBHENGU | SBHENGU   | 2 DAMAGED - RETURNED            | 8 INVOICED, NOT ORDERED-RETURNED |
| @          |  |           |           | 3 STOCK DATE EXPIRED -RETURNED  | 9 INVOICED - NOT DELIVERED       |
| @          |  |           |           | 4 INVALID BARCODE - RETURNED    | 10 INCREASE                      |
| @Validator |  | : SBHENGU |           | 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE                      |
| @          |  |           |           | 6 OVERSUPPLIED - RETURNED       |                                  |

@Driver :NZAMA VUSI

@ID number :7209206072084

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