

# 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)

## Customer Details:

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

## Tax Invoice

Date: 07 Jan 2025  
Document No: INV00274059

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Deliver To: (M08L) MAKRO SALES BASED Pietermaritzburg  
5 Brayford Road  
Camps Drift  
Pietermaritzburg

3200

### Account

MAKR32

### Your PO Number

4510120641

### Tax Reference

4300119155

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80
39001	KZN	Victoria Pink Gin	1.00	258.66		258.66	38.80	297.46
39002	KZN	Victoria Amber Gin	3.00	258.66		775.98	116.40	892.38
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

Liquor Runners Durban  
DEBRIFAAD  
Signed: \_\_\_\_\_



### 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	4,271.64
Discount @ 0 %	0.00
Total (Excl)	4,271.64
Tax	640.75
<b>NET Total ZAR (incl)</b>	<b>4,912.39</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

M M AA K K R R R R O O  
 M M M A A K K R R O O  
 M M M A A 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

PROOF OF DELIVERY

Reg. No. 1991/06805/07  
 Vat No. 4300119155

MOBI - Pietermaritzburg Liquor Store  
 5 Brayford Rd  
 Pietermaritzburg, 3201

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)  
 PO BOX 134  
 STEENBERG, WESTERN CAPE, 7947  
 Vendor Vat No. 4810259673  
 Tel: 0212011049  
 Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5027956928  
 SO Number:  
 Triceps Number:  
 Document Date: 09.01.2025  
 Document Time: 12:30:47  
 Page: 1 of 1

Tel: 0338463600  
 Fax: 0333460247

Order Number 4510120641  
 RGR No 5016196641  
 Courier Name NON COURIER

Printed On 09.01.2025 at 13:21:28

Vendor Document Numbers INV00274059

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

435275	45001	EA	1	6	6	6	6			
BILLIATO LIQUEUR 750ML										
378694	39002	EA	1	3	3	3	3			
VICTORIA AMBER GIN 750ML										
378693	39001	EA	1	1	1	1	1			
VICTORIA PINK GIN 750ML										
81567	18002	EA	1	6	6	6	6			
PRAVDA VODKA 750ML										

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

NAME SIGNATURE

Receiver : ZMSIMAN ZMSIMAN

Validator : ZMSIMAN

Driver : MOKHOBA FANA  
 ID number : 8911106017080  
 Vehicle Reg : JBK139FS

- 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