

# BLUE SKY BRAND COMPANY (PTY) LTD

8

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: 09 Jan 2025  
Document No: INV00274221

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### Customer Details:

Masstores (Pty) Ltd  
(M25L) MAKRO SALES BASED Amanzimtoti  
16 Peltier Drive  
Sunninghill  
2191 30 Days

Deliver To: (M25L) MAKRO SALES BASED Amanzimtoti  
12 Arbour Road  
Umbogintwini  
Amanzimtoti  
4126

### Account

MAKR5

### Your PO Number

4510123451

### Tax Reference

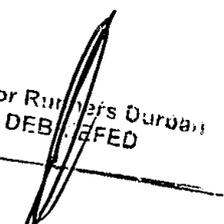
4300119155

### Sales Code

KZN1

| Item Code | Store | Item Description           | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax      | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|----------|--------------|
| 18002     | KZN   | Pravda Vodka - Plain 750ml | 36.00    | 280.84     |        | 10,110.24    | 1,516.54 | 11,626.78    |
| 37060     | KZN   | Royal Flush Noir 1 x 750ml | 12.00    | 243.88     |        | 2,926.56     | 438.98   | 3,365.54     |



Liquor Return's Duration  
DEB. EFED  
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                    | 13,036.80        |
| Discount @ 0 %              | 0.00             |
| Total (Excl)                | 13,036.80        |
| Tax                         | 1,955.52         |
| <b>NET Total ZAR (Incl)</b> | <b>14,992.32</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

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

Reg. No. 1991/06805/07

Vat No. 4300119155

M251 - Amanzimtoti Liquor store

12 Arbour Rd  
 Amanzimtoti, 4120

Tel: 031 2011049

Fax:

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: 5027975060

SO Number:

Triceps Number:

Document Date: 14.01.2025

Document Time: 07:16:51

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Printed On 14.01.2025 at 08:42:16

[Order Number 4510123451

[ORGR No 5816202382

[Courier Name NON COURIER

Vendor Payment Numbers 00274221

| ARTICLE NO.                     | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | ADVICE REASON CODE |
|---------------------------------|-----|-----------|-----------|-------------|---------|-----------|----------|--------------------|
| 50002610                        | CS  | 12        | 1         | 1           | 1       | 1         |          |                    |
| ROYAL FLUSH LUXE NOIR GIN 750ML |     |           |           |             |         |           |          |                    |
| 1567                            | EA  | 1         | 36        | 36          | 36      | 36        |          |                    |
| RAVDA VODKA 750ML               |     |           |           |             |         |           |          |                    |

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

| NAME        | SIGNATURE           |         |   |
|-------------|---------------------|---------|---|
| Receiver    | : THANGCO           | THANGCO | 1- OVERSUPPLIED - TAKEN IN<br>2 DAMAGED - RETURNED<br>3 STOCK DATE EXPIRED - RETURNED<br>4 INVALID BARCODE - RETURNED<br>5 NOT MAKRO SELLING UNIT-RETURN<br>6 OVERSUPPLIED - RETURNED |
| Validator   | : THANGCO           |         | 7 NOT INV, NOT ORDERED-RETURNED<br>8. INVOICED, NOT ORDERED-RETURNED<br>9 INVOICED - NOT DELIVERED<br>10 INCREASE<br>11 DECREASE  |
| Driver      | : NGCOBO NKOSINATHI |         |   |
| ID number   | : 7603136035080     |         |   |
| Vehicle Reg | : BZ25BVGP          |         |   |