

# 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: 13/01/2025  
Document No: INV00274458

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### Customer Details:

Masstores (Pty) Ltd  
(M07L) MAKRO Springfield  
16 Peltier Drive  
Sunninghill  
2191

30 Days

Deliver To: (M07L) MAKRO Springfield  
Corner of Umgeni & Electron Road  
Springfield  
Durban

4001

### Account

MAKR16

### Your PO Number

4510132238

### Tax Reference

4300119155

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	36.00	428.66		15,431.76	2,314.76	17,746.52

LIQUOR RETURNED TO SELLER  
DEBITED

DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

### 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.

MAKRO Springfield  
LIQUOR

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

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

SubTotal		15,431.76
Discount @	0 %	0.00
Total (Excl)		15,431.76
Tax		2,314.76
<b>NET Total ZAR (Incl)</b>		<b>17,746.52</b>

### 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 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  
 [@M07L Springfield Liquor Store  
 [@90 Electron Road  
 [@Durban , 4001  
 [ @  
 [@Tel: 0312032800  
 [@Fax: 0860409999

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: 50279846  
 SO Number:  
 Triceps Number:  
 Document Date: 15.01.2025  
 Document Time: 13:12:30

[@Page: 1 of 1

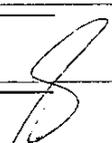
[@Order Number 4510132238  
 [@RGR No 5816207269  
 [@Courier Name NON COURIER

Printed On 15.01.2025 at 13:30:08

[@Vendor Document Numbers INVO0274458

[@	VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@308331	25001	PK	6	6	6	6	6	6	6	

[@HONOR VS COGNAC 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	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
[@Receiver	:SAKUBHE												
[@Validator	:SAKUBHE												

[@Driver :MAKHOPA FANA  
 [@ID number :8911106017080  
 [@Vehicle Reg :JBK139FS