

# 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: INV00274465

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### Customer Details:

Masstores (Pty) Ltd  
(M25L) MAKRO Amanzimtoti  
16 Peltier Drive  
Sunninghill  
2191

30 Days

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

4126

### Account

MAKR14

### Your PO Number

4510132249

### 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	30.00	428.66		12,859.80	1,928.97	14,788.77

~~Liquor KUNNELS DUURDAN~~  
**DEBRIEFED**

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

MASSTORES (PTY) LTD T/A **makro**  
AMANZIMTOTI  
**MAKRO AMANZIMTOTI**  
**RECEIVING DEPARTMENT**  
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI  
TEL: 036 0002 8979  
PLEASE REFER TO ATTACHED PROOF OF DELIVERY  
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)  
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

### 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	12,859.80
<b>Discount @</b> 0 %	0.00
Total (Excl)	12,859.80
Tax	1,928.97
<b>NET Total ZAR (Incl)</b>	<b>14,788.77</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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MAKRO / A Division of Masstores (Pty) Ltd.  
 Reg. No. 1991/06805/07  
 Vat No. 4300119155

PROOF OF DELIVERY

M251 - Amanzimtoti Liquor store  
 12 Arbour Rd  
 Amanzimtoti 4120  
 Tel: 0860304999  
 Fax:

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: 5028015721  
 SO Number:  
 Triceps Number:  
 Document Date: 21.01.2025  
 Document Time: 14:57:01

[@Page: 1 of 1  
 Printed On 21.01.2025 at 15:52:21

[@Order Number 4510132249  
 [ @RCR No 5816217952  
 [ @Courier Name NON COURIER

Vendor Document Numbers INV00274465

ARTICLE	VENDOR ARTICLE NO	PACK UOM	ORDER SIZE	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
08331	25001	EA	1	30	30	30	30	
ONOR VS COGNAC 750ML								

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

Receiver NAME: VMRUITHO  
 Validator: BMKHTZF  
 Driver: NZAMA-VHST  
 ID number: 7209206072084  
 Vehicle Reg: FTR009ES

- 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