

# 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: 27/01/2025  
Document No: INV00275341

Page 1 of 1

### Customer Details:

Masstores (Pty) Ltd  
(M28L) MAKRO SALES BASED Cornubia  
16 Peltier Drive  
Sunninghill  
2191 30 Days

Deliver To: (M28L) MAKRO SALES BASED Cornubia  
Collector Road  
N2 Business Estate  
Cornubia  
4051

### Account

MAKR24

### Your PO Number

4510159013

### Tax Reference

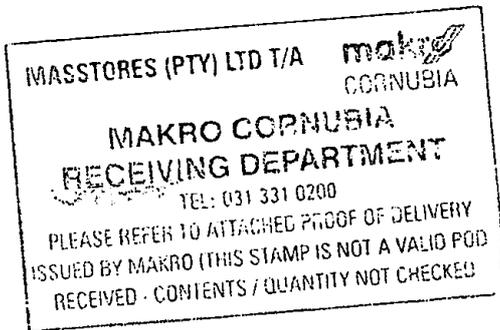
4300119155

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	12.00 ✓	280.84		3,370.08	505.51	3,875.59
39001	KZN	Victoria Pink Gin	1.00 ✓	258.66		258.66	38.80	297.46

Runners Duty  
DEBRIEFED



### 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		3,628.74
Discount @	0.00 %	0.00
Total (Excl)		3,628.74
Tax		544.31
<b>NET Total ZAR (Incl)</b>		<b>4,173.05</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 H LA K R R R R 0 0  
 M M M A A K K R R R O O  
 M M M A A A K K R R R R O O

MAKRO / A Division of Masstores (Pty) Ltd.  
 Reg. No. 1991/06005/07  
 Vat No. 4300119155

PROOF OF DELIVERY

MIZAL - Cornubia Liquor Store  
 Makro Cornubia, Umhlanga Ridge Blvd  
 Blackburn-, 4319 --

VENDOR: 9885 BLUE SKY BRAND COMPANY (PTY)  
 PO BOX 134  
 STEENBERG, WESTERN CAPE, 7947  
 VENDOR Vat No. 4810739673  
 Tel: 0212011042  
 Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5820067952  
 SO Number:  
 Receipts Number:  
 Document Date: 31.01.2025  
 Document Time: 09:35:02

Tel: 0860304999  
 Fax:

Order Number 4510159013  
 RGR No 5816237362  
 Courier Name NON COURIER

Pages 1 of 1  
 Printed On 31.01.2025 at 10:30:46

Vendor Document Numbers INV00275341

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FTNAL QTY	DIFF QTY	ADVICE REASON CODE
378693	39001	EA	1	1	1	1	1		
VICTORIA PINK GIN 750ML									
11567	18002	EA	1	12	12	12	12		
PRAVDA VODKA 750ML									

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

Receiver : AMROLA *A. Amrola*

Validator : KRAMTUG

Driver : O ZANE

ID number : 9005175255011  
 Vehicle Reg : EJDND14FS

- 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