

# 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: INV00275344

Page 1 of 1

### 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

4510159779

### 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	138.00	428.66		59,155.08	8,873.26	68,028.34

Liquor Runners Durban  
DEBRIEFED

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	59,155.08
<del>Discount @</del> 0.00 %	0.00
Total (Excl)	59,155.08
Tax	8,873.26
<b>NET Total ZAR (Incl)</b>	<b>68,028.34</b>

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

Received in good order

Signed My

Date 04/02/2025

Print Name Jaroslav

### 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.  
Ref No. 1991/06005/07  
Van No. 4300119155  
Mazimoti Linde store  
Arthur Rd  
Mazimoti, 4120

PROOF OF DELIVERY

Vendor: 2866 BLUE SKY BRAND COMPANY, KEPT  
PO BOX 134  
STEENBERG, WESTERN CAPE, 7947  
Vendor Vat No. 4010259673  
Tel: 0212011049-02...  
Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 502002227  
SO Number:  
Receipt Number:  
Document Date: 04.07.2025  
Document Time: 08:21:59  
Page: 1 of 1

Order Number 4510159779  
RGR No 5816241803  
Carrier Name NON COURIER

Printed On 04.07.2025 at 08:48:56

Vendor Document Numbers 00275344

ITEM	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FRAN QTY	DIFF QTY	REASON CODE
11	25001	PK	6	73	73	73	73		

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

NONE SIGNATURE

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO CELL PHONE RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV. NOT ORDERED-RETURNED
- 8 INVOICED, NOT CREDITED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

MAKRODA KUNNYICANI  
Number : 2607207041002  
Vat Reg : FZW629FS

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