

# 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: INV00275345

Page 1 of 1

### Customer Details:

Masstores (Pty) Ltd  
(M08L) MAKRO Pietermaritzburg  
16 Peltier Drive  
Sunninghill  
2191

30 Days

Deliver To: (M08L) MAKRO Pietermaritzburg  
5 Bamsley Road  
Camps Drift  
Pietermaritzburg

3200

### Account

MAKR15

### Your PO Number

4510159768

### 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	60.00	428.66		25,719.60	3,857.94	29,577.54

Jacob Rymers Durheim  
DABRIEF-C



### 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		25,719.60
Discount @	0.00 %	0.00
Total (Excl)		25,719.60
Tax		3,857.94
<b>NET Total ZAR (Incl)</b>		<b>29,577.54</b>

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

Received in good order

Signed [Signature]

Date 30/01/2025

Print Name ZAMU

### 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

MOOL - Pietermaritzburg Liquor Store  
5 Brayford Rd  
Pietermaritzburg, 3201

Vendor: 2066-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: 5028060258  
SO Number:  
Triceps Number:  
Document Date: 30.01.2025  
Document Time: 08:46:18  
Page: 1 of 1

Tel: 0338463600  
Fax: 0333460247

Order Number 4510159768  
RGR No 5816234552  
Courier Name NON COURIER

Printed On 30.01.2025 at 09:09:38

Vendor Document Numbers INV00275345

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
308331	25001	PK	6	10	10	10	10		
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

Receiver : ZMSIMAN LUKUNEN

Validator : ZMSIMAN

Driver : GAVU KHAZI  
ID number : 9407065755082  
Vehicle Reg : JH60TGGP

- 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

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