

# 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: INV00275346

Page 1 of 1

### Customer Details:

Masstores (Pty) Ltd  
(M28L) MAKRO Cornubia  
16 Peltier Drive  
Sunninghill  
2191

30 Days

### Deliver To: (M28L) MAKRO Cornubia

Collector Road  
N2 Business Estate  
Cornubia

4051

### Account

MAKR23

### Your PO Number

4510159781

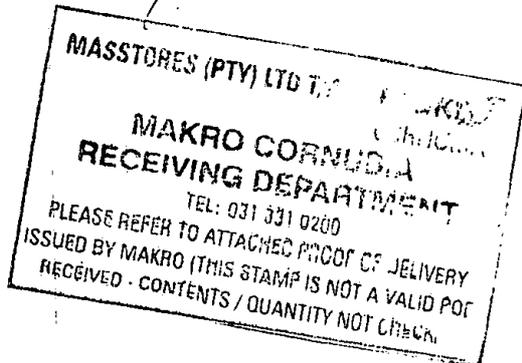
### Tax Reference

4300119155

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	54.00	428.66		23,147.64	3,472.15	26,619.79



### 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		23,147.64
Discount @	0.00 %	0.00
Total (Excl)		23,147.64
Tax		3,472.15
<b>NET Total ZAR (Incl)</b>		<b>26,619.79</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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 M M M A A K K R R 0

MAKRO / A Division of Masstores (Pty) Ltd.  
 Reg. No. 1991/06805/07  
 Vat No: 4300119155

PROOF OF DELIVERY

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

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)  
 PO BOX 134  
 STEENBERG, WESTERN CAPE, 7947

DOCUMENT NUMBER: 5026067043

Tel: 0860304999  
 Fax:

Vendor Vat No: 4810259673  
 Tel: 0212011049-02  
 Contacts: MRS AUDREY DE-MARDE

SO Numbers:  
 Tripps Number:  
 Document Date: 31.01.2025  
 Document Time: 09:33:41

Order Number: 4510199701  
 RGR No: 5816237350  
 Courier Name: NON COURIER

Page: 1 of 1  
 Printed On 31.01.2025 at 10:22:46

Vendor Document Numbers: INV00275346

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK STZF	ORDER QTY	INVOICE QTY	DEL QTY	FTNAL QTY	DIFF QTY	ADVICE REASON CODE
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100331	25001	PK	6	9	9	9	9	0	
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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	7 NOT INV. NOT ORDERED-RETURNED
Receiver: AMBOLA		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
Validator: AMBOLA		3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
		4 INVALID BARCODE - RETURNED	10 INCREASE
		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	

Driver: U ZANE  
 ID number: 9005176255081  
 Vehicle Reg: JDN014FS