

# 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: 13/02/2025  
Document No: INV00276223

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### Customer Details:

Masstores (Pty) Ltd  
(M08L) MAKRO SALES BASED Pietermaritzburg  
16 Peltier Drive  
Sunninghill  
2191 30 Days

Deliver To: (M08L) MAKRO SALES BASED Pietermaritzburg  
5 Brayford Road  
Camps Drift  
Pietermaritzburg

3200

### Account

MAKR32

### Your PO Number

4510189537

### Tax Reference

4300119155

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	KZN	Victoria Pink Gin	3.00	258.66		775.98	116.40	892.38
39002	KZN	Victoria Amber Gin	4.00	258.66		1,034.64	155.20	1,189.84
14050	KZN	Fireball Black 1 x 750ml	6.00	184.75		1,108.50	166.28	1,274.78

**makro**  
5 Brayford Road, Campsdrift  
Pietermaritzburg, 3201  
Tel: (033) 816 3300  
P.O. Box 2203  
Pietermaritzburg, 3201

**PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO (This stamp is not a valid P.O.D.)**

Signed  
Liquor Runners Durban  
DEPLETED

**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		2,919.12
Discount @	0.00 %	0.00
Total (Excl)		2,919.12
Tax		437.88
<b>NET Total ZAR (Incl)</b>		<b>3,357.00</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 M AA K K P R R R O O  
 M M M A A K K R R O O  
 M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.  
 Reg. No. 1991/06805/07  
 Vat No. 4300119155  
 MDL - Pietermaritzburg Liquor Store  
 5 Brayford Rd  
 Pietermaritzburg, 3201

PROOF OF DELIVERY

Vendor: 9005 BLUE SKY BRAND COMPANY (PTY)  
 PO BOX 134  
 STEENBERG, WESTERN CAPE, 7947  
 Vendor Vat No. 4010259673  
 Tel: 0212011049  
 Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5070133067  
 SO Number:  
 Tripps Number:  
 Document Date: 13.02.2025  
 Document Time: 10:53:50  
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Tel: 0330463600  
 Fax: 0333460247

Order Number 4510189537  
 RGR No 5816260555  
 Courier Name NON COURIER

Printed On 13.02.2025 at 12:55:07

Vendor Document Numbers INV00276223

VENDOR				ADVICE					
ARTICLE	ARTICLE NO.	PACK UOM	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	
850002776		EA	1	6	6	6			
FIREBALL BLACK HERBAL LIQUEUR 750ML									
370694	39002	EA	1	4	4	4			
VICTORIA AMBER GIN 750ML									
370693	39001	EA	1	3	3	3			
VICTORIA PINK GIN 750ML									

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	:GMBAMBO <i>GMBAMBO</i>	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
Validator	:GMBAMBO	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 :Z ZUNGU *NQ. ZUNGU*  
 ID number :0901075841084  
 Vehicle Reg :HXD195FS