

# 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: 11/02/2025  
Document No: INV00276227

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### 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

4510189536

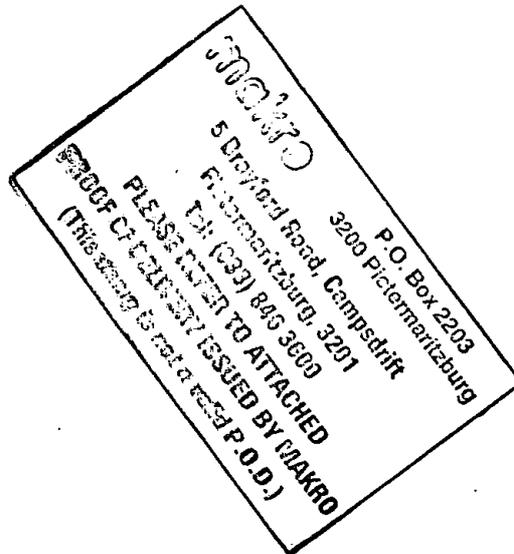
### Tax Reference

4300119155

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25300	KZN	Honor VSOP Platinum	6.00	665.18		3,991.08	598.66	4,589.74
25003	KZN	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76



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	6,873.48
<u>Discount @</u> 0.00 %	0.00
Total (Excl)	6,873.48
Tax	1,031.02
<b>NET Total ZAR (Incl)</b>	<b>7,904.50</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 RRR - 0  
 MM MM A A K K R R O O  
 M M A A A K K R R R O O  
 M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Req. No. 1991/06805/07

Vat No. 4300119155

MAIL - Pietermaritzburg Liquor Store

5 Brayford Rd  
 Pietermaritzburg, 3201

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)

PO BOX 134  
 STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4010259070

Tel: 0330463600

Fax: 0333460247

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5078130164

SO Number:

Triceps Number:

Document Date: 13.02.2025

Document Time: 10:53:09

Page: 1 of 1

Order Number 4510100536

RCR No 5816260551

Courier Name NON COURIER

Printed On 13.02.2025 at 12:51:42

Vendor Document Numbers INV00276227

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
340243	25003	PK	6	1	1	1	1		
HONOR RARE RESERVE COGNAC 750ML									
330004	25300	PK	6	1	1	1	1		
HONOR V&OP COGNAC 750ML									

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

NAME SIGNATURE  
 Receiver : GMBAMBO GMBAMBO *AMMann*

Validator : GMBAMBO *AMMann*

Driver : Z ZUNGU *N.A. Zungu*

ID number : 8001025841084

Vehicle Reg : HXD195FS

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BAR CODE - 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