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8 @MAKRO / A Division of Masstores (Pty) Ltd.  
9 @Reg. No. 1991/06805/07  
10 @Vat No. 4300119155

PROOF OF DELIVERY

11 @M281 - Cornubia Liquor Store  
12 @Makro Cornubia, Umhlanga Ridge Blvd  
13 @Blackburn, 4319  
14  
15 @Tel: 0860304999  
16 @Fax:

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)  
PO BOX 134  
STEENBERG, WESTERN CAPE, 7947  
Vendor Vat No. 4810259673  
Tel: 0212011049  
Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5028139566  
SO Number:  
Triceps Number:  
Document Date: 14.02.2025  
Document Time: 12:54:13

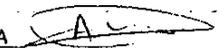
@Order Number 4510191709  
@RGR No 5816263332  
@Courier Name NON COURIER

[@Page: 1 of 1  
Printed On 14.02.2025 at 13:33:00

@Vendor Document Numbers INV00276335

ARTICLE NO.	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVICE
850002776		PK	6	2	2	2	2			
FIREBALL BLACK HERBAL LIQUEUR 750ML										
388389	100000	FA	1	1	1	1	1			
PROPER NO.TWELVE IRISH WHISKEY 750ML										
378694	39002	FA	1	1	1	1	1			
VICTORIA AMBER GIN 750ML										
378693	39001	FA	1	2	2	2	2			
VICTORIA PINK GIN 750ML										
31567	18002	PK	6	1	1	1	1			
PRAVDA VODKA 750ML										

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

NAME SIGNATURE  
 Receiver : AMBOLA AMBOLA   
 Validator : AMBOLA  
 Driver : NZAMA VUST   
 ID number : 7201206072084  
 Vehicle Reg : FTR009FS

- 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