

# 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: 21/02/2025  
Document No: INV00276894

Page 1 of 1

### Customer Details:

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

30 Days

Deliver To: (M28L) MAKRO SALES BASED Cornubia  
Collector Road  
N2 Business Estate  
Cornubia

4051

### Account

MAKR24

### Your PO Number

4510201115

### Tax Reference

4300119155

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	12.00	295.00		3,540.00	531.00	4,071.00

Signed

Liquor Runners Durban

DEBRIEFED

### 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		3,540.00
<u>Discount @</u>	0.00 %	0.00
Total (Excl)		3,540.00
Tax		531.00
<b>NET Total ZAR (Incl)</b>		<b>4,071.00</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 M A A K K R R R R O O  
 [@M M M A A K K R R 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

PROOF OF DELIVERY

M28L - Cornubia Liquor Store  
 Makro Cornubia, Umhlanga Ridge Blvd  
 Blackburn, 4319  
 Tel: 0860304999  
 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: 5028173292  
 SO Number:  
 Triceps Number:  
 Document Date: 21.02.2025  
 Document Time: 08:19:47

Order Number 4510201115  
 RGR No 5816274145  
 Courier Name NON COURIER

Page: 1 of 1  
 Printed On 21.02.2025 at 09:27:38

Vendor Document Numbers INV00276894

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DFL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
388389	100000	EA	1	12	12	12	12		

PROPER NO. TWELVE IRISH WHISKEY 750ML

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

Receiver: AMBOLA  
 Validator: AMBOLA  
 Driver: MSOMI KELE  
 ID number: 9108265568088  
 Vehicle Reg: FZW603FS

- SIGNATURE
- 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