

# 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: 26/02/2025  
Document No: INV00277152

Page 1 of 1

### Customer Details:

Masstores (Pty) Ltd  
(M07L) MAKRO SALES BASED Springfield  
16 Peltier Drive  
Sunninghill  
2191 30 Days

Deliver To: (M07L) MAKRO SALES BASED Springfield  
Corner of Umgeni & Electron Road  
Springfield  
Durban

4001

### Account

MAKR29

### Your PO Number

4510213312

### Tax Reference

4300119155

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54



### 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		2,926.56
Discount @	0.00 %	0.00
Total (Excl)		2,926.56
Tax		438.98
<b>NET Total ZAR (Incl)</b>		<b>3,365.54</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 RRRR 0 0  
 MM MM A A K K R R 0 0  
 M M A A A K K R R 0 0  
 M M A A K K R R 0 0

MAKRO - A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07  
 Vat No. 4300119155

407L - Springfield Liquor Store  
 90 Electron Road  
 Durban, 4001

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: 5028203284  
 SO Number:  
 Triceps Number:  
 Document Date: 26.02.2025  
 Document Time: 12:11:15

Tel: 0312032800  
 Fax: 0860409999

Order Number 4510213312  
 RGR No 5816283612  
 Courier Name NON-COURIER

Page: 1 of 1  
 Printed On 26.02.2025 at 15:08:33

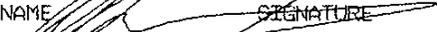
Vendor Document Numbers INV00277152

ARTICLE	VENDOR ARTICLE NO.	UDM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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850002610	37060	EA	1	12	12	12	12		
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ROYAL FLUSH LUXE NOIR GIN 750ML

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

NAME:  SIGNATURE

Receiver: SIMTHEM

Validator: SIMTHEM

Driver: MSOMI SAMUKELE WELCOME

ID number: 9007265379057

Vehicle Reg: FZW603FS

- 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