

# 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)

### Customer Details:

Masstores (Pty) Ltd  
(M07L) MAKRO Springfield  
16 Pellier Drive  
Sunninghill  
2191

30 Days

### Tax Invoice

Date: 24 Feb 2025  
Document No: INV00277220

Page 1 of 1

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

4001

### Account

MAKR16

### Your PO Number

4510214869

### Tax Reference

4300119155

### Sales Code

KZN3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	138.00	428.66		59,155.08	8,873.26	68,028.34

*[Handwritten signature]*  
RECEIVED

Makro Springfield **makro** SPRINGFIELD  
**LIQUOR**

NAME:.....  
TIME:.....  
SIGNATURE: *[Handwritten signature]*

**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	59,155.08
Discount @ 0.00 %	0.00
Total (Excl)	59,155.08
Tax	8,873.26
<b>NET Total ZAR (incl)</b>	<b>68,028.34</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  
 M M M A A K K R R 0 0  
 M M M A AA A K K R R R 0 0  
 M M A A K K R R 0 0

MAKRO / A-Division of Masstoreas (Pty) Ltd.

PROOF OF DELIVERY

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

MDZL - Springfield Liquor Store  
 90 Electron Road  
 Durban, 4001

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)  
 PO BOX 134  
 STEENBERG, WESTERN CAPE, 7947  
 Vendor Vat No. 4810259673  
 Tel: 0212011049-02...  
 Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5028203285  
 SO Number:  
 Triceps Numbers:  
 Document Date: 26.02.2025  
 Document Time: 12:12:22  
 Page: 1 of 1

Order Number 4510214869  
 RGR No 5816283614  
 Courier Name NON-COURIER

Printed On 26.02.2025 at 15:09:13

Vendor Document Numbers INVD0277220

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
	ARTICLE	NO.							UOM

08331	25001	PK	6	23	23	23	23	23	
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HONOR VS COGNAC 750ML  
 This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

NAME SIGNATURE

Receiver: SSIMTHEM

Validator: -SIMTHEM

Driver: :MSOMI SAMLKELE 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

