

# 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: 27/02/2025  
Document No: INV00277295

Page 1 of 1

### Customer Details:

Masstores (Pty) Ltd  
(M08L) MAKRO SALES BASED Pietermaritzburg  
16 Peltier Drive  
Sunninghill  
2191 30 Days

Deliver To: (M08L) MAKRO SALES BASED Pietermaritzburg  
5 Brayford Road  
Camps Drift  
Pietermaritzburg

3200

### Account

MAKR32

### Your PO Number

4510216053

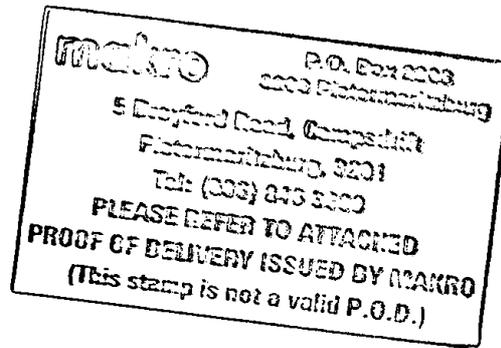
### Tax Reference

4300119155

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	KZN	Victoria Pink Gin	1.00	258.66		258.66	38.80	297.46



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		258.66
Discount @	0.00 %	0.00
Total (Excl)		258.66
Tax		38.80
<b>NET Total ZAR (incl)</b>		<b>297.46</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 A A K K R R R R O O  
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RC 7 A Division of Masstores (Pty) Ltd.

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

PROOF OF DELIVERY

MOBI - Pietermaritzburg Liquor Store  
 5 Brayford Rd  
 Pietermaritzburg, 3201

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: 5028207345  
 SO Number:  
 Tri-ceps Number:  
 Document Date: 27.02.2025  
 Document Time: 11:19:21  
 Page: 1 of 1

Tel: 0338463600  
 Fax: 0333460247

Order Number 4510216053  
 RGR No 5816205641  
 Courier Name NON-COURIER

Printed On 27.02.2025 at 11:39:37

Vendor Document Numbers INV00277295

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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~~This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.~~

NAME SIGNATURE

Receiver : MFULLER

- 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

Validator : MFULLER

Driver : SOSTBO SIVIN GUBA

ID number : 0309171309086

Vehicle Reg : LY35GWGP HXD195 F.S

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