

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

Tax Invoice

Date: 03 Mar 2025
Document No: INV00277871

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

4510227496

Tax Reference

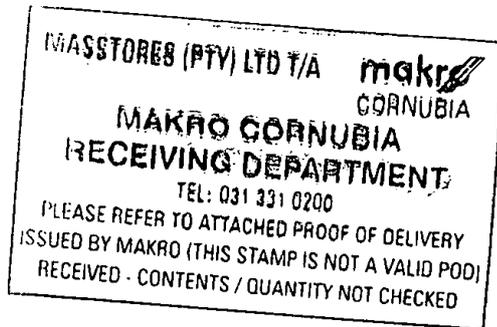
4300119155

Sales Code

KZN1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|--------------------|----------|------------|--------|--------------|-------|--------------|
| 39002 | KZN | Victoria Amber Gin | 1.00 | 280.83 | | 280.83 | 42.12 | 322.95 |

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 | | 280.83 |
| Discount @ | 0.00 % | 0.00 |
| Total (Excl) | | 280.83 |
| Tax | | 42.12 |
| NET Total ZAR (Incl) | | 322.95 |

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 R R R R O O
 [@M M M A A K K R R O O
 [@M M A AA A K K 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
 @M281/ Cornubia Liquor Store
 @Makro Cornubia, Umhlanga Ridge Blvd
 @Blackburn, 4319
 @Tel: 0860304999
 @Fax:

PROOF OF DELIVERY

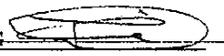
Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)
 PO BOX 134
 STEENBERG, WESTERN CAPE, 7947
 Vendor Vat No. 4810259673
 Tel: 0212011049
 Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5028250730
 SO Number:
 Triceps-Number:
 Document Date: 07.03.2025
 Document Time: 08:32:37

[@Page: 1 of 1
 Printed On 07.03.2025 at 09:39:34

[@Order Number 4510227496
 [@RGR No 5816299134
 [@Courier Name NON COURIER

@Vendor Document Numbers INV00277871

| VENDOR | | | | | | | | | ADVICE |
|---|-------------------|---|-----------|-------------|---------|-----------|----------|-------------|--|
| ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | REASON CODE | |
| @378694 | 39002 | EA | 1 | 1 | 1 | 1 | 1 | | |
| @VICTORIA AMBER GIN 750ML | | | | | | | | | |
| @This document serves as the final proof of delivery. Remittance for this Order will be based on this Document | | | | | | | | | |
| NAME | | SIGNATURE | | | | | | | |
| @Receiver | : THSHANG |  | | | | | | | 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 |
| @Validator | : THSHANG |  | | | | | | | 7 NOT INV, NOT ORDERED-RETURNED 8 INVOICED, NOT ORDERED-RETURNED 9 INVOICED - NOT DELIVERED 10 INCREASE 11 DECREASE |
| @Driver | : NYAWO SIYABONGA | | | | | | | | |
| @ID number | : 7708135811082 | | | | | | | | |
| @Vehicle Reg | : HBB282FS | | | | | | | | |