

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

Copy Tax Invoice

Date: 11/03/2025
Document No: INV00278215

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
(M25L) MAKRO SALES BASED Amanzimtoti
16 Pelier Drive
Sunninghill
2191 30 Days

Deliver To: (M25L) MAKRO SALES BASED Amanzimtoti
12 Arbour Road
Umbogintwini
Amanzimtoti

4126

Account

MAKR5

Your PO Number

4510236775

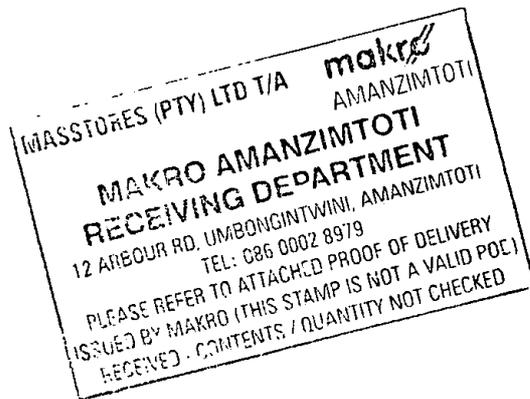
Tax Reference

4300119155

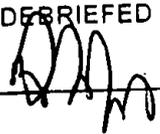
Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	295.61		1 773.66	266.05	2 039.71
100000	KZN	Proper No. Twelve Whiskey	12.00	332.57		3 990.84	598.63	4 589.47



Liquor Runners Durban
DEBRIEFED

Signed 

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.

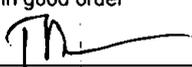
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	5 764.50
Discount @ 0.00 %	0.00
Total (Excl)	5 764.50
Tax	864.68
NET Total ZAR (Incl)	6 629.18

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed 

Date 11/03/2025

Print Name Thobeka

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

@Driver :NGCOBO NKOSINATHI
 @ID number :7603136035080
 @Vehicle Reg :JDN014FS

[@ M M A A K K R R R R O O
 [@ M M M A A A K K R R R O O
 [@ M M A 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

@M25L - Amanzimtoti Liguor store
 @12 Arbour Rd
 @Amanzimtoti , 4120

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: 502827124
 SO Number:
 Triceps Number:
 Document Date: 11.03.2025
 Document Time: 10:27:18

[@Page: 1 of 1
 Printed On 11.03.2025 at 11:50:08

[@Order Number 4510236775
 [@RCR No 5816305325
 [@Courier Name NON COURIER

@Vendor Document Numbers 00278215

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
----------	--------------------	-----	-----------	-----------	-------------	---------	-----------	----------	--------------------

@388389	100000	EA	1	12	12	12	12		
@PROPER NO.TWELVE IRISH WHISKEY	750ML								
@81567	18002	PK	6	1	1	1	1		
@PRAVDA VODKA	750ML								

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

NAME SIGNATURE

@Receiver :TNGOBES TNGOBES

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED -RETURNED
- 4 INVALID BARCODE - RETURNED
- 7 NOT INV, NOT ORDERED-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED NOT DELIVERED
- 10 INCREASE