

# 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: 13/03/2025  
 Document No: INV00278610

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

4510243343

### Tax Reference

4300119155

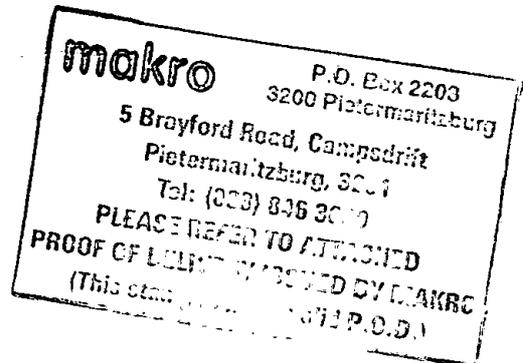
### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	12.00	332.57		3,990.84	598.63	4,589.47

Liquor Runners Durba.  
 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		3,990.84
<u>Discount @</u>	0.00 %	0.00
Total (Excl)		3,990.84
Tax		598.63
<b>NET Total ZAR (Incl)</b>		<b>4,589.47</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 R R R R O O  
 [@M M M A 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.

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@Vat No. 4300419155

[@M08L - Pietermaritzburg Liquor Store

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY

[@5 Brayford Rd

PO BOX 134

DOCUMENT NUMBER: 502

[@Pietermaritzburg , 3201

STEENBERG, WESTERN CAPE, 7947

SO Number:

[@

Vendor Vat No. 4810259673

Triceps Number:

[@Tel: 0338463600

Tel: 0212011049

Document Date: 18.03

[@Fax: 0333460247

Contact: MRS AUDREY DE MARDT

Document Time: 11:40

[@Page: 1 of 1

[@Order Number 4510243343

Printed On 18.03.2025 at 11:58:53

[@RGR No 5816318263

[@Courier Name NON COURIER

[@Vendor Document Numbers INV00278610

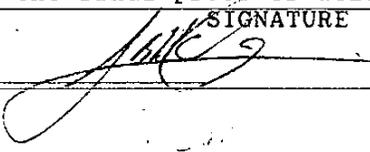
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[@ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
[@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE	

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[@PROPER NO. TWELVE IRISH WHISKEY 750ML

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

[@ NAME SIGNATURE

[@Receiver : SBHENGU 

- 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-RET
- 8 INVOICED, NOT ORDERED-RE
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

[@Validator : SBHENGU

[@Driver : O ELVIS 

[@ID number : 7810226324081

[@Vehicle Reg : BL61LDZN

[M M AA K K R R R R O O  
 [M M M A A K K R R R O O  
 [M M A A A K K R R O O

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PO BOX 134  
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DOCUMENT NUMBER: 50283  
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[@	VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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