

# 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: 28/03/2025  
Document No: INV00279774

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### 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

4510265272

### 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	280.83		280.83	42.12	322.95
14040	KZN	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78

Liquor Runners Dept  
DEBRIEFED

DATE: \_\_\_\_\_

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		1,389.33
Discount @	0.00 %	0.00
Total (Excl)		1,389.33
Tax		208.40
<b>NET Total ZAR (Incl)</b>		<b>1,597.73</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 00  
 MM MM A A K K R R 0 0  
 M M A A A K K R R 0 0  
 M M A A K K R R 0 0

MAKRO / A Division of Massmart (Pty) Ltd.  
 Reg. No. 1991/06805/07  
 Vat No. 4300119155

PROOF OF DELIVERY

120201 - Carolina Liqueur Store  
 Makro Cornubia, Umhlanga Ridge Blvd  
 Blackburn, 4319

VENDOR: 5885 BELLE SKY BRAND COMPANY (PTY)  
 PO BOX 134  
 STEENBERG, WESTERN CAPE, 7947  
 Vendor Vat No. 4810259673  
 Tel: 0212911049  
 Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5028370556  
 SO Number:  
 Receipts Number:  
 Document Date: 29.03.2025  
 Document Time: 11:40:59

Tel: 0860304995  
 Fax:

Order Number 4510265272  
 RGR No 5816338941  
 Courier Name NON COURIER

Printed On 29.03.2025 at 12:05:44

Vendor Document Numbers INVO0279774

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
27902	14040	PK	6	1	1	1	1		
TREBALL CARAMEL LIQUEUR 750ML									
71693	39001	EA	1	1	1	1	1		
VICTORIA PINK GIN 750ML									

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

NAME	SIGNATURE		
Receiver	:NMOTSEP	NMOTSEP	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	:NMOTSEP		7 NOT INV. NOT ORDERED - RETURNED 8 INVOICED, NOT ORDERED - RETURNED 9 INVOICED - NOT DELIVERED 10 INCREASE 11 DECREASE

Driver :MSOMI KELE  
 ID Number :9007265379007  
 Vehicle Reg :FZW603FS