

# 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: 27/03/2025  
Document No: INV00279940

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

4510268031

### Tax Reference

4300119155

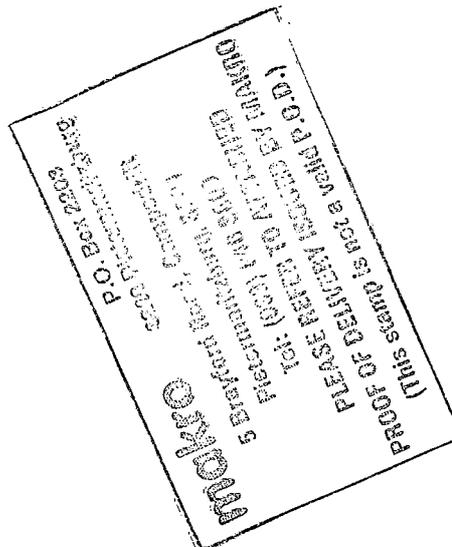
### Sales Code

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
45001	KZN	Billiato	18.00	258.66		4,655.88	698.38	5,354.26

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		4,936.71
Discount @	0.00 %	0.00
Total (Excl)		4,936.71
Tax		740.50
<b>NET Total ZAR (Incl)</b>		<b>5,677.21</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 M A A K K R R O O  
 M M M A AA A K K R 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

MAIL - Pietermaritzburg Liquor Store

5 Brayford Rd  
 Pietermaritzburg, 3201

Tel: 0333463600

Fax: 0333460247

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: 5028359925

SO Number:

Triceps Number:

Document Date: 27.03.2025

Document Time: 11:42:07

Page: 1 of 1

Printed On 27.03.2025 at 13:53:23

Order Number 4510268031

RGR No 5816334969

Courier Name NON COURIER

Vendor Document Numbers INV00279940

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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435275	45001	PK	6	3	3	3	3		
BILLIATO LIQUEUR 750ML									
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	:PMBHELE	
Validator	:PMBHELE	

- |                                 |                                  |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN       | 7 NOT INV, NOT ORDERED-RETURNED  |
| 2 DAMAGED - RETURNED            | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED  | 9 INVOICED - NOT DELIVERED       |
| 4 INVALID BARCODE - RETURNED    | 10 INCREASE                      |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE                      |
| 6 OVERSUPPLIED - RETURNED       |                                  |

Driver	:SIPHELELE ZEKA
ID number	:9204076172088
Vehicle Reg	:HMT085FS