

# 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: 01/04/2025  
Document No: INV00280379

Page 1 of 1

## Customer Details:

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

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

4126

Account

Your PO Number

Tax Reference

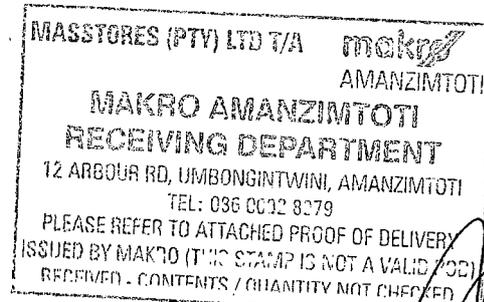
Sales Code

MAKR5

4300119155

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	18.00	295.61		5,320.98	798.15	6,119.13
45001	KZN	Billiato	12.00	258.66		3,103.92	465.59	3,569.51



### 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.

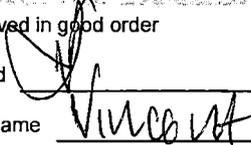
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	8,424.90
Discount @ 0.00 %	0.00
Total (Excl)	8,424.90
Tax	1,263.74
<b>NET Total ZAR (Incl)</b>	<b>9,688.64</b>

### PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed 

Date 01/04/25

Print Name Vincent

## Banking Details

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

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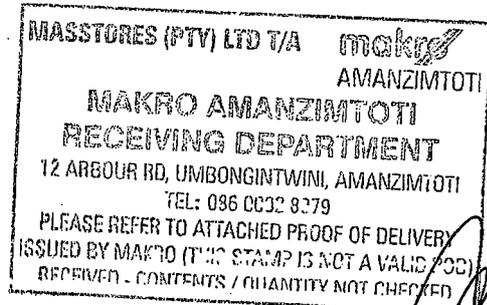
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Received in good order

Signed [Signature]  
 Print Name Vincent

Date 01/04/25

### Banking Details

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

M M BA K K RRRR 00  
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Makro / A Division of Massmart (Pty) Ltd  
 Reg. No. 1991/06886/07  
 Vat No. 4300119155  
 12 Anzietati, 4120  
 Tel: 0860304999  
 Fax:

PROOF OF DELIVERY

Vendor: 8701 BLUE SKY BRAND COMPANY (PTY)  
 PO BOX 134  
 STERNSBERG, WESTERN CAPE, 7947  
 Vendor Vat No. 4310258675  
 Tel: 0712011049  
 Contact: MRS AUDREY DE MARDI

DOCUMENT NUMBER: 5026306166  
 SO Number:  
 Trips Number:  
 Document Date: 02.04.2025  
 Document Time: 10:07:04  
 Page: 1 of 1

Order Number: 4510274295  
 OCR No: 5816944775  
 Printed On 02.04.2025 at 10:21:25  
 Contact Name: NON COURSEY

Vendor Document Numbers: INV00250379

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
FRV275	45001	EA	1	12	12	12	12		
FRV275	16882	EA	1	12	12	12	12		

This document serves as the final proof of delivery. Acceptance for this order will be based on this document.

NAME: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_

Supplier: SYMBIUM  
 Driver: SYMBIUM

- 1 OVERSUPPLIED - TAKEN UP
- 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-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Driver: SHIZI MNDANI  
 Vehicle Reg: FRV279FS

M M AA K K R R R R 0 0  
 M M M M A A K K R R R 0 0  
 M M N A AA A K K R R R R 0 0  
 M M A A K K R R 0 0

MAKRO / A Division of Masstred (Pty) Ltd.  
 Reg. No. 1991/06805/07  
 Vat No. 4300119155  
 1221 - Amanzimtoti Liquor store  
 12 Arbour Rd  
 Amanzimtoti, 4120  
 Tel: 0860304999  
 Fax:

PROOF OF DELIVERY  
 Vendor: 2805-BLUE SKY BRAND COMPANY (PTY)  
 PO BOX 134  
 STEENBERG, WESTERN CAPE, 7947  
 Vendor Vat. No. 4810259673  
 Tel: 0212011049  
 Contact: MRS AUDREY DE MARDIT

DOCUMENT NUMBER: 5020306166  
 SO Number:  
 Triceps Number:  
 Document Date: 02.04.2025  
 Document Time: 10:07:04  
 Page: 1 of 1

Order Number 4510274395 Printed On 02.04.2025 at 10:21:25  
 RGR No 5B16344775  
 Courier Name NON-COURIER

Vendor Document Numbers INV00280379

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
35275	45001	EA	1	12	12	12	12		
BULLIATO LIQUEUR 750ML									
1567	10002	EA	1	10	10	10	10		
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: VMBUTHO VMBUTHO  
 Validator: VMBUTHO

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

Driver: SHEZI MINDENI  
 Number: 0005176255001  
 Vehicle Reg: FRV279FS

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