

# 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: 04/04/2025  
Document No: INV00280537

Page 1 of 1

### Customer Details:

Masstores (Pty) Ltd  
(M28L) MAKRO Cornubia  
16 Peltier Drive  
Sunninghill  
2191

30 Days

**Deliver To:** (M28L) MAKRO Cornubia  
Collector Road  
N2 Business Estate  
Cornubia

4051

### Account

MAKR23

### Your PO Number

4510279898

### Tax Reference

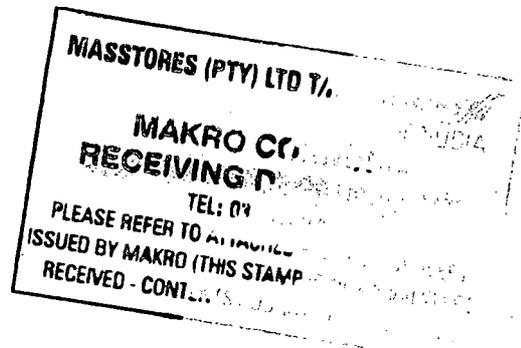
4300119155

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	24.00	428.66		10,287.84	1,543.18	11,831.02
37101	KZN	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54

Signed \_\_\_\_\_  
Liquor Runners Durban  
DEBRIFIED



**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	13,214.40
Discount @ 0.00 %	0.00
Total (Excl)	13,214.40
Tax	1,982.16
<b>NET Total ZAR (Incl)</b>	<b>15,196.56</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 M A A K K R R R R O O  
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M M M A A K K R R R O O

MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07  
 Vat No. 4300119155

1281 - Cornubia Linnor Store  
 Makro Cornubia, Umhlanga Ridge Blvd  
 Blackburn, 4319

Vendor: 9066-BLUE SKY-BRAND-COMPANY (PTY)  
 PO BOX 134  
 STEENBERG, WESTERN CAPE, 7947  
 Vendor Vat No: 4010959679  
 Tel: 0212011049-02...  
 Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5028401452  
 SO Number:  
 Prices Numbers:  
 Document Date: 04.04.2025  
 Document Time: 17:32:59  
 Page: 1 of 1

Tel: 0860304999  
 Fax:

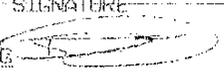
Order Number: 4510279898  
 RGR No: 5816350551  
 Courier Name: NON-COURIER

Printed On 04.04.2025 at 13:28:56

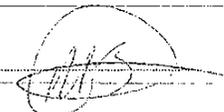
Vendor Document Numbers: INVB0780537

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
78689	37101	CS	12	1	1	1	1		
ROYAL FLUSH PREMIUM GIN 750ML									
00331	25001	PK	6	4	4	4	4		
MONOR VS COGNAC 750ML									

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

Receiver: THSHANG THSHANG 

Validator: THSHANG

Driver: TABHU PHILANI   
 ID number: 8610195683009  
 Vehicle Reg: FSR012FS

- 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