

# 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: INV00280542

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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

4510279901

### 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	3.00	280.83		842.49	126.37	968.86
39002	KZN	Victoria Amber Gin	2.00	280.83		561.66	84.25	645.91
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54

Liquor Runners Durban  
DEBRIEFED

MASSTORES (PTY) LTD T/A  
MAKRO CORNUBIA  
RECEIVING DEPARTMENT  
TEL: 031 331 0200  
PLEASE REFER TO ATTACHED PROOF OF DELIVERY  
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PROOF OF  
RECEIVED - CONTENTS / QUANTITY NOT CHECKED)

**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		4,330.71
Discount @	0.00 %	0.00
Total (Excl)		4,330.71
Tax		649.60
<b>NET Total ZAR (Incl)</b>		<b>4,980.31</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 O O  
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 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. 4300119155

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

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: 5028401520  
 SO Number:  
 Triceps Number:  
 Document Date: 04.04.2025  
 Document Time: 12:33:34

Tel: 0860304999  
 Fax:

Order Number 4510279901  
 RGR No 5816350554  
 Carrier Name NON-COURIER

Page: 1 of 1  
 Printed On 04.04.2025 at 12:33:26

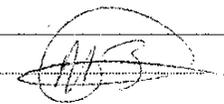
Vendor Document Numbers INVD0280542

ARTICLE	VENDOR ARTICLE NO.	UDM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
50002610	37060	EA	1	12	12	12	12		
ROYAL FLUSH LUXE NOIR GIN 750ML									
78694	39002	EA	1	2	2	2	2		
VICTORIA AMBER GIN 750ML									
78693	39001	EA	1	3	3	3	3		
VICTORIA PINK GIN 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 PHILANT 

PO number: 0610195683089

Article Reg: FSR017FS

- 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