

# 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: 08/04/2025  
Document No: INV00281102

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### Customer Details:

Masstores (Pty) Ltd  
(M25L) MAKRO Amanzimtoti  
16 Peltier Drive  
Sunninghill  
2191

30 Days

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

4126

### Account

MAKR14

### Your PO Number

4510289182

### Tax Reference

4300119155

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	6.00	517.36		3,104.16	465.62	3,569.78
37101	KZN	Royal Flush Gin	24.00	243.88		5,853.12	877.97	6,731.09

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	8,957.28
Discount @ 0.00 %	0.00
Total (Excl)	8,957.28
Tax	1,343.59
<b>NET Total ZAR (Incl)</b>	<b>10,300.87</b>

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

Received in good order

Signed \_\_\_\_\_

Date

08/04/2025

Print Name \_\_\_\_\_

### Banking Details

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

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

PROOF OF DELIVERY

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)  
 PO BOX 134  
 STEENBERG, WESTERN CAPE, 7947  
 Vendor Vat No. 4810259673  
 Tel: 0212011049-02...  
 Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 502841518  
 SO Number:  
 Trips Number:  
 Document Date: 08.04.2025  
 Document Time: 07:14:15

[@Page: 1 of 1  
 Printed On 08.04.2025 at 08:42:57

[@Order Number 4510289182  
 [@RGR No 5816354343  
 [@Courier Name NON COURIER

[@Vendor Document Numbers 00281102

ARTICLE NO.	VENDOR	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVICE
3701	370689	EA	1	24	24	24	24			
ROYAL FLUSH PREMIUM GIN 750ML										
25002	248243	EA	1	6	6	6	6			
HONOR RARE RESERVE COGNAC 750ML										

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

NAME	SIGNATURE	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
Receiver	TNGOBES	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
Validator	TNGOBES	3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
Driver	MLAMBO SCELO	4 INVALID BARCODE - RETURNED	10 INCREASE
ID number	8711125634030	5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
Vehicle Reg	HR32ZDGP	6 OVERSUPPLIED - RETURNED	