

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

Tax Invoice

Date: 09/04/2025
 Document No: INV00281360

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
 (M07L) MAKRO SALES BASED Springfield
 16 Peltier Drive
 Sunninghill
 2191 30 Days

Deliver To: (M07L) MAKRO SALES BASED Springfield
 Corner of Umgeni & Electron Road
 Springfield
 Durban

4001

Account

MAKR29

Your PO Number

4510293741

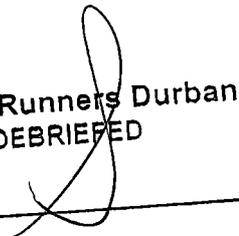
Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	24.00	295.61		7,094.64	1,064.20	8,158.84
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54

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

Makro Springfield
 SPRINGFIELD

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed NAME:  Date

Print Name 

SIGNATURE:

SubTotal		10,021.20
Discount @	0.00 %	0.00
Total (Excl)		10,021.20
Tax		1,503.18
NET Total ZAR (Incl)		11,524.38

Banking Details

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

M M AA K K RRRR 010
 MM MM A A K K R R O O
 M M A A A K K RRRR O O
 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

MDZL - Springfield Liquor Store
 90 Electron Road
 Durban, 4001

Vendor: 9805 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: 5028422000
 SO Number:
 Triceps Number:
 Document Date: 09.04.2025
 Document Time: 09:17:29

Tel: 0312032800
 Fax: 0860409999

Page: 1 of 1

Printed On 09.04.2025 at 09:55:35

Order Number 4510293741
 RGR No 5816357646
 Courier Name NON COURIER

Vendor Document Numbers INV00281360

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
50002610	37060	CS	12	1	1	1	1		
ROYAL FLUSH LUXE NOIR GIN 750ML									
1567	18002	PK	6	4	4	4	4		
RAVDA VODKA 750ML									

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

NAME SIGNATURE

Receiver : SAKUBHE SAKUBHE

Validator : SAKUBHE

Driver : O EMMANUEL

SO number : 781115791082

Vehicle Reg : JOND14FS

- 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

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