

# 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: 10/04/2025  
Document No: INV00281394

Page 1 of 1

### Customer Details:

Masstores (Pty) Ltd  
(M08L) MAKRO Pietermaritzburg  
16 Peltier Drive  
Sunninghill  
2191

30 Days

**Deliver To:** (M08L) MAKRO Pietermaritzburg  
5 Barnsley Road  
Camps Drift  
Pietermaritzburg

3200

### Account

MAKR15

### Your PO Number

4510293460

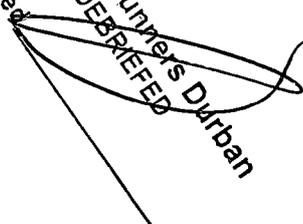
### Tax Reference

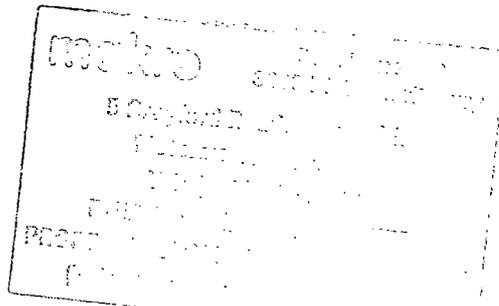
4300119155

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	90.00	428.66		38,579.40	5,786.91	44,366.31
25003	KZN	Honor VS Select Reserve	6.00	517.36		3,104.16	465.62	3,569.78
37101	KZN	Royal Flush Gin	36.00	243.88		8,779.68	1,316.95	10,096.63
37102	KZN	Royal Flush Luxe Amber Gin	24.00	243.88		5,853.12	877.97	6,731.09

*Liquor Runner's Darban*  
*Signed*   
**DEBRIEFED**



**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	56,316.36
Discount @ 0.00 %	0.00
Total (Excl)	56,316.36
Tax	8,447.45
<b>NET Total ZAR (Incl)</b>	<b>64,763.81</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 R R R R O O  
 M M M A A K K R R O O  
 M M M A AA A K K R R R R O O  
 M M A A K K R R O O

MAKRO / A Division of Massates (Pty) Ltd.

Reg. No. 1991/06005/07

Vat No. 4300119155

PROOF OF DELIVERY

M99L - Pietermaritzburg Liquor Store

5 Brayford Rd  
 Pietermaritzburg, 3201

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)

PO BOX 134  
 STEENBERG, WESTERN CAPE, 7947

DOCUMENT NUMBER: 5028431179

SO Number:

Trips Number:

Document Date: 10.04.2025

Document Time: 12:22:01

Tel: 0330463600

Fax: 0333460247

Vendor Vat No. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

Page: 1 of 1

Order Number 4510293460

Printed On 10.04.2025 at 13:00:33

RGR No 5816361232

Courier Name: NON-COURIER

Vendor Document Numbers INVO0281394

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
428099	37102	CS	12	2	2	2	2		
ROYAL FLUSH AMBER GIN 750ML									
378689	37101	CS	12	3	3	3	3		
ROYAL FLUSH PREMIUM GIN 750ML									
348243	25003	PK	6	1	1	1	1		
HONOR RARE RESERVE COGNAC 750ML									
308331	25001	PK	6	15	15	15	15		
HONOR VS COGNAC 750ML									

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

NAME SIGNATURE  
 Receiver: :MFULLER MFULLER  
 Validator: :MFULLER  
 Driver: :MSCHT KELE  
 ID number: :9007265379887  
 Vehicle Reg: :FZW603FS

- 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