

# 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: 11/04/2025  
Document No: INV00281593

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

4510293476

### Tax Reference

4300119155

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
25001	KZN	Honor VS Cognac 750ml	114.00	428.66		48,867.24	7,330.09	56,197.33
37101	KZN	Royal Flush Gin	72.00	243.88		17,559.36	2,633.90	20,193.26

LIQUOR MANAGERS Durban  
DEBRIEFED

DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

### 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	67,535.10
Discount @ 0.00 %	0.00
Total (Excl)	67,535.10
Tax	10,130.27
<b>NET Total ZAR (Incl)</b>	<b>77,665.37</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

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MAKRO / A Division of Masstores (Pty) Ltd.  
 Reg. No. 1991/06805/07  
 Vat No. 430019155

PROOF OF DELIVERY

M28L Cornubia Liquor Store  
 Makro Cornubia, Umhlanga Ridge Blvd  
 Blackburn, 4319

Vendor: 9866 BLUE SKY BRAND COMPANY (PTY)  
 PO BOX 134  
 STEENBERG, WESTERN CAPE, 7947  
 Vendor Vat No. 4818259673  
 Tel: 0212011049-02...  
 Contact: MRS AUDREY DE NARDT

DOCUMENT NUMBER: 5028438006  
 SO Number:  
 Triceps Number:  
 Document Date: 11.04.2025  
 Document Time: 09:58:53

Tel: 0860304999  
 Fax:

Order Number 4510293476  
 RGR No 5816362896  
 Courier Name NON COURIER

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 Printed On 11.04.2025 at 12:37:40

Vendor Document Numbers INVO0281593

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
378689	37101	EA	1	72	72	72	72		
ROYAL FLUSH PREMIUM GTN 750ML									
383331	75001	EA	1	114	114	114	114		
HONOR VS COGNAC 750ML									
288986	14001	EA	1	6	6	6	6		
FIREBALL NO.6 WHISKY 750ML									

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

NAME SIGNATURE

Receiver: 

- 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

Validator: -KRAMIUG-

Driver: -EMMANUEL EMMANUEL  
 ID number: 7811115791087  
 Vehicle Reg: -JDND14FS

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