

# 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: 15/04/2025  
Document No: INV00281893

Page 1 of 1

### 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

4510293473

### Tax Reference

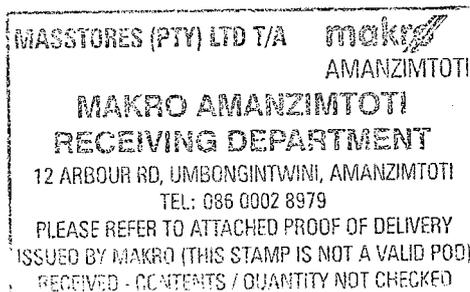
4300119155

### 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	138.00	428.66		59,155.08	8,873.26	68,028.34
25003	KZN	Honor VS Select Reserve	12.00	517.36		6,208.32	931.25	7,139.57
37101	KZN	Royal Flush Gin	48.00	243.88		11,706.24	1,755.94	13,462.18
37102	KZN	Royal Flush Luxe Amber Gin	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.

SubTotal		81,104.70
Discount @	0.00 %	0.00
Total (Excl)		81,104.70
Tax		12,165.71
<b>NET Total ZAR (Incl)</b>		<b>93,270.41</b>

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

Received in good order

Signed \_\_\_\_\_  
Print Name: \_\_\_\_\_

Date: 15/04/2025

### 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  
 25L - Amanzimtoti Liquor store  
 12 Arbour Rd  
 Amanzimtoti, 4120  
 Tel: 0860304999  
 Fax:

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: 502845581  
 SO Number:  
 Triceps Number:  
 Document Date: 15.04.2025  
 Document Time: 09:54:35

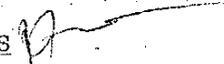
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 [RGR No 5816368596  
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[@Page: 1 of 1  
 Printed On 15.04.2025 at 10:55:57

[Vendor Document Numbers INV00281893

ARTICLE NO.	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@428099	37102	EA	1	12	12	12	12		
@ROYAL FLUSH AMBER GIN 750ML									
@378689	37101	CS	12	4	4	4	4		
@ROYAL FLUSH PREMIUM GIN 750ML									
@348243	25003	PK	6	2	2	2	2		
@HONOR RARE RESERVE COGNAC 750ML									
@308331	25001	PK	6	23	23	23	23		
@HONOR VS COGNAC 750ML									
@288936	14001	PK	6	1	1	1	1		
@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 : TNGOBES	TNGOBES 	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
@Validator : TNGOBES		7 NOT INV, NOT ORDERED-RETURNED 8 INVOICED, NOT ORDERED-RETURNED 9 INVOICED - NOT DELIVERED 10 INCREASE 11 DECREASE

@Driver : MWANDLA EMMANUEL  
 @ID number : 7811113791082  
 @Vehicle Reg : JDN01475