

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: 15/04/2025
Document No: INV00281901

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
(M25L) MAKRO SALES BASED Amanzimtoti
16 Peltier Drive
Sunninghill
2191 30 Days

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

4126

Account

MAKR5

Your PO Number

4510293754

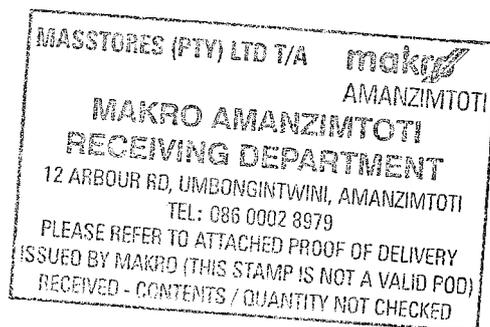
Tax Reference

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



Signed
Liquor Runners Durban
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.

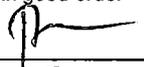
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

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

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

[@M M M A A K K R R R R O O
 [M M M A A K K R R R R O O
 [M M A A K K R R O O

@MAKRO / A Division of Masstores (Pty) Ltd.
 @Reg. No. 1991/06805/07
 @Vat No. 4300119155
 @M25L Amanzimtoti Liquor store
 @12 Arbour Rd
 @Amanzimtoti , 4120
 @
 @Tel: 0860304999
 @Fax:

PROOF OF DELIVERY

Vendor: 9885 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: 502845565
 SO Number:
 Trieps Number:
 Document Date: 15.04.2025
 Document Time: 09:53:01

[@Page: 1 of 1
 Printed On 15.04.2025 at 10:48:59

[@Order Number 4510293754
 [RGR No 5816368584
 [Courier Name NON-COURIER

@Vendor Document Numbers INV00281901

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850002610	CS	12	1	1	1	1		
ROYAL FLUSH LUXE NOIR GIN 750ML								
91567	EA	1	24	24	24	24		
PRAVDA VODKA 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

@Validator : TNGOBES

@Driver : MWANDLA EMMANUEL

@ID number : 7811112791082

@Vehicle Reg : JDN01475

- 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