

# 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: INV00281910

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

4510301335

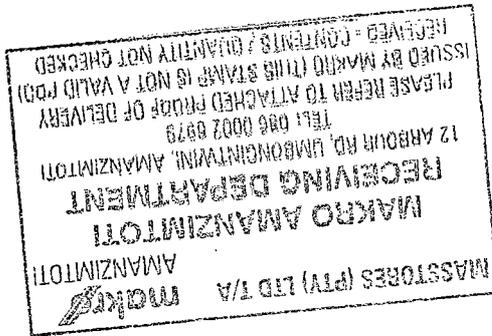
### Tax Reference

4300119155

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75



Signed  
Liquor Runners Durban  
DEBRIEFED

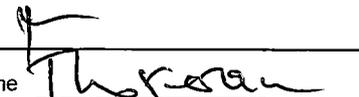
### PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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	1,551.96
Discount @ 0.00 %	0.00
Total (Excl)	1,551.96
Tax	232.79
<b>NET Total ZAR (Incl)</b>	<b>1,784.75</b>

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

Received in good order

Signed   
Print Name Thokozani

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 AA A K K R R R 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 Masstores (Pty) Ltd.  
 @Reg. No. 1991/06805/07  
 @Vat No. 4300119155  
 @1251 - 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 MARDY

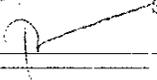
DOCUMENT NUMBER: 502845555  
 SO Number:  
 Triceps Number:  
 Document Date: 15.04.2025  
 Document Time: 09:53:56

[@Order Number 4510301335  
 [ @RGR No 5816368592  
 [ @Courier Name NON COURIER  
 [ @Page: 1 of 1  
 Printed On 15.04.2025 at 10:37:58

@Vendor Document Numbers INV00281910

ARTICLE NO.	VENDOR UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
435275	45001	PK 6	1	1	1	1		

@BILLIATO LIQUEUR 750ML  
 @This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME	SIGNATURE	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
@Receiver : INGOBES		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
@Validator : INGOBES		3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
		4 INVALID BARCODE - RETURNED	10 INCREASE
		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	

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