

# BLUE SKY BRAND COMPANY (PTY) LTD

12

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: 18/04/2025  
Document No: INV00282184

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

4510306120

### Tax Reference

4300119155

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	6.00	517.36		3,104.16	465.62	3,569.78

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		3,104.16
Discount @	0.00 %	0.00
Total (Excl)		3,104.16
Tax		465.62
<b>NET Total ZAR (Incl)</b>		<b>3,569.78</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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 [ @ M M N 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

PROOF OF DELIVERY

@MZBL - Cornubia Liquor Store Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)  
 @Nakro Cornubia, Umhlanga Ridge Blvd PG BOX 134  
 @Blackburn, 4319 STEENBERG, WESTERN CAPE, 7947  
 @ Vendor Vat No. 4810269673  
 @Tel: 0860304999 Tel: 0212011049-02...  
 @Fax: Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 502847205  
 SO Number:  
 Triceps Number:  
 Document Date: 17.04.2025  
 Document Time: 12:07:14

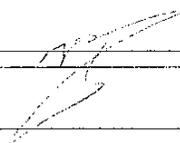
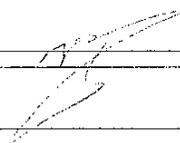
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 Printed On 17.04.2025 at 12:53:36

[@Order Number 4510306120  
 [ @RGR No 5816374676  
 [ @Courier Name NON COURIER

@Vendor Document Numbers INV00282184

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
348243	25003	EA	1	6	6	6	6		
HONOR RARE RESERVE COGNAC 750ML									

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

	NAME	SIGNATURE
Receiver	: THSHANG	
Validator	: THSHANG	
Driver	: EMMANUELA EMMANUEL	
ID number	: 7811115791082	
Vehicle Reg	: JDN014FS	

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED -RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT NAKRO 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