

# 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: 17/04/2025  
 Document No: INV00282420  
 Page 1 of 1

**Customer Details:**  
 Masstores (Pty) Ltd  
 (M08L) MAKRO SALES BASED Pietermaritzburg  
 16 Peltier Drive  
 Sunninghill  
 2191 30 Days

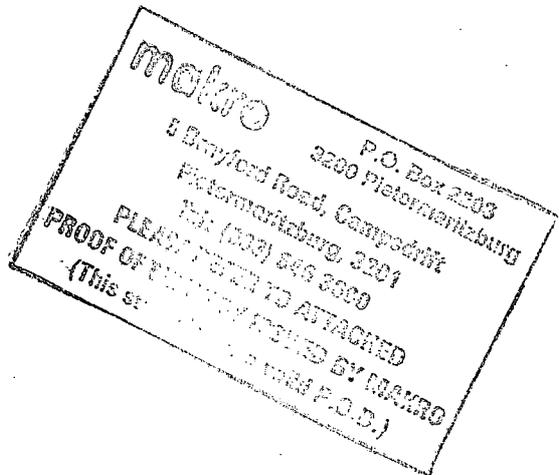
**Deliver To:** (M08L) MAKRO SALES BASED Pietermaritzburg  
 5 Brayford Road  
 Camps Drift  
 Pietermaritzburg  
 3200

<b>Account</b> MAKR32	<b>Your PO Number</b> 4510308903	<b>Tax Reference</b> 4300119155	<b>Sales Code</b> KZN1
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Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14050	KZN	Fireball Black 1 x 750ml	6.00	184.75		1,108.50	166.28	1,274.78

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		1,108.50
Discount @	0.00 %	0.00
Total (Excl)		1,108.50
Tax		166.28
<b>NET Total ZAR (Incl)</b>		<b>1,274.78</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

M M AA K K R R R R O O  
 M M M A A K K 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

~~MOBI - Pietermaritzburg Liquor Store~~

5 Brayford Rd  
 Pietermaritzburg, 3201

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)

PO BOX 134  
 STEENBERG, WESTERN CAPE, 7947

Vendor Vat No. 4010259673

DOCUMENT NUMBER: 5028465917

SO Number:

Triceps Number:

Tel: 0338463600

Fax: 0333460247

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

Document Date: 16.04.2025

Document Time: 14:45:00

Page: 1 of 1

Order Number 4510300903

RGR No 5816372491

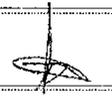
Courier Name NON COURIER

Printed On 16.04.2025 at 15:15:25

Vendor Document Numbers INV00282420

ARTICLE	VEHICLE ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850002776		PK	6	1	1	1	1		
FIREBALL BLACK HERBAL 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	: ZMSTMAN	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
Validator	: ZMSTMAN 	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 : MPANZA HLUZI   
 ID number : 8409015749083  
 Vehicle Reg : HGH647PS