

# 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: INV00282421

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## Customer Details:

Masstores (Pty) Ltd  
(M08L) MAKRO Pietermaritzburg  
16 Peltier Drive  
Sunninghill  
2191

30 Days

Deliver To: (M08L) MAKRO Pietermaritzburg  
5 Bamsley Road  
Camps Drift  
Pietermaritzburg

3200

## Account

MAKR15

## Your PO Number

4510308900

## Tax Reference

4300119155

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25300	KZN	Honor VSOP Platinum	6.00	813.01		4,878.06	731.71	5,609.77

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		4,878.06
Discount @	0.00 %	0.00
Total (Excl)		4,878.06
Tax		731.71
NET Total ZAR (Incl)		5,609.77

### 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 O O  
 M M M A A A K K R R R O O  
 M M A A K K R R O O

MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07  
 Vat No. 4300119155

MOB - Pietermaritzburg Liquor Store  
 5 Brayford Rd  
 Pietermaritzburg, 3201

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)

PO BOX 134  
 STEENBERG, WESTERN CAPE, 7947  
 Vendor Vat No. 4010259673

DOCUMENT NUMBER: 5828465980  
 SO Number:  
 Triceps Number:

Tel: 0338463688  
 Fax: 0333460247

Tel: 0212011049-02...  
 Contact: MRS AUDREY DE MARDT

Document Date: 16.04.2025  
 Document Time: 14:42:40

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Order Number 4510308900  
 RGR No 5816372488  
 Courier Name NON COURIER

Printed On 16.04.2025 at 15:18:35

Vendor Document Numbers INV00282421

ARTICLE		VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
NO.	ARTICLE NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	REASON CODE
330004	25300	PK	6	1	1	1	1	1		
HONOR VSOP COGNAC 750ML										

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

Receiver: ZMSTMAN  
 Validator: ZMSTMAN  
 Driver: MPANZA MUZI  
 ID number: 8409015749083  
 Vehicle Reg: HGH647FS

- 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