

# 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: 24/04/2025  
Document No: INV00282666

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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

4510314359

### Tax Reference

4300119155

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	120.00	428.66		51,439.20	7,715.88	59,155.08
37101	KZN	Royal Flush Gin	36.00	243.88		8,779.68	1,316.95	10,096.63
37102	KZN	Royal Flush Luxe Amber Gin	24.00	243.88		5,853.12	877.97	6,731.09

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.

Sub Total		66,072.00
Discount @	0.00 %	0.00
Total (Excl)		66,072.00
Tax		9,910.80
<b>NET Total ZAR (Incl)</b>		<b>75,982.80</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 M A A K K R R R R O O  
M M M A 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.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

MOBL - Pietermaritzburg Liquor Store

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)

5 Brayford Rd

PO BOX 134

DOCUMENT NUMBER: 5028500816

Pietermaritzburg, 3201

STEENBERG, WESTERN CAPE, 7947

SO Number:

Vendor Vat No. 4810259673

Triceps Number:

Tel: 0338463600

Tel: 0212011049-02...

Document Date: 24.04.2025

Fax: 0333460247

Contact: MRS AUDREY DE MARDT

Document Time: 12:43:06

Page: 1 of 1

Order Number 4510314359

Printed On 24.04.2025 at 13:22:52

RGR No 5816385238

Courier Name: NON COURIER

Vendor Document Numbers INV00282666

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
428099	37102	CS	12	2	2	2	2		
ROYAL FLUSH AMBER GIN 750ML									
378689	37101	CS	12	3	3	3	3		
ROYAL FLUSH PREMIUM GIN 750ML									
308331	25001	PK	6	20	20	20	20		
HONOR VS COGNAC 750ML									

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

NAME SIGNATURE

Receiver: MFULLER MFULLER

- 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

Validator: MFULLER

Driver: NZAMA VUSI  
ID number: 7209206072084  
Vehicle Reg: FTR009FS