

# 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)

## Customer Details:

Masstores (Pty) Ltd  
(M25L) MAKRO SALES BASED Amanzimtoti  
16 Peltier Drive  
Sunninghill  
2191 30 Days

## Tax Invoice

Date: 22/04/2025  
Document No: INV00282678

Page 1 of 1

**Deliver To:** (M25L) MAKRO SALES BASED Amanzimtoti  
12 Arbour Road  
Umbogintwini  
Amanzimtoti

4126

### Account

MAKR5

### Your PO Number

4510314387

### Tax Reference

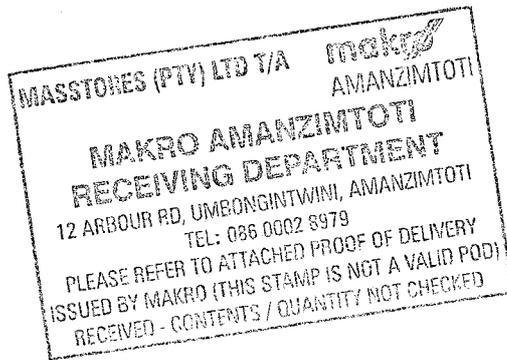
4300119155

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	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.

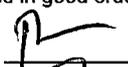
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal		5,853.12
Discount @	0.00 %	0.00
Total (Excl)		5,853.12
Tax		877.97
<b>NET Total ZAR (Incl)</b>		<b>6,731.09</b>

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

Received in good order

Signed 

Date 22/04/2025

Print Name Phokran

### 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 P P O O  
 [@M M M A A K K R R O O  
 [@M M A AA A K K R R P P 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

@M25i Amanzimtoti Liquor store

Vendor: 9886 BLUE SKY BRAND COMPANY (PTY

@12 Arbour Rd

PO BOX 134

DOCUMENT NUMBER: 502848604

@Amanzimtoti, 4120

STEENBERG, WESTERN CAPE, 7947

SO Number:

@

Vendor Vat No. 4810259673

Triceps Number:

@Tel: 0860304999

Tel: 0212011049

Document Date: 22.04.2025

@Fax:

Contact: MRS AUDREY DE MARDT

Document Time: 12:03:43

[@Page: 1 of 1]

[@Order Number 4510314387

Printed On 22.04.2025 at 12:22:53

[@RGR No 5816379209

[@Courier Name NON-COURIER

@Vendor Document Numbers 00232678

VENDOR		PACK		ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	REASON
@	NO.								CODE
@850002610	37060	CS	12	2	2	2	2		
ROYAL FLUSH LUXE NOIR GIN 750ML									

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

NAME SIGNATURE

@Receiver : TNCOBES

- 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 : TNCOBES

@Driver : NGCOCO CHARLES

@ID number : 7212175467087

@Vehicle Reg : JH60TCGP