

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

Tax Invoice

Date: 22/04/2025
Document No: INV00282681

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
(M25L) MAKRO Amanzimtoti
16 Peltier Drive
Sunninghill
2191

30 Days

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

4126

Account

MAKR14

Your PO Number

4510314371

Tax Reference

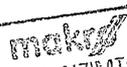
4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	180.00	428.66		77,158.80	11,573.82	88,732.62
37101	KZN	Royal Flush Gin	60.00	243.88		14,632.80	2,194.92	16,827.72
37102	KZN	Royal Flush Luxe Amber Gin	24.00	243.88		5,853.12	877.97	6,731.09

Liquor Runners Durban
DEBRIEFED
Signed 

MASSTORES (PTY) LTD T/A 
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY.
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

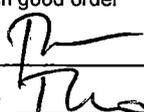
PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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	97,644.72
Discount @ 0.00 %	0.00
Total (Excl)	97,644.72
Tax	14,646.71
NET Total ZAR (Incl)	112,291.43

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed  Date 22/04/2025
Print Name Thakraw

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 R R O O
 [@ M M A A A K K R R R O O
 [@ M M A A A K K R R R O O
 [@ M M A A A K K R R R O O

@MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

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

@N25L - Amanzimtoti Liquor store
 @12 Arbour Rd
 @Amanzimtoti, 4120

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY)
 PO BOX 134
 STEENBERG, WESTERN CAPE, 7947
 Vendor Vat No. 4810259673
 Tel: 0212011049-02...
 Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 502848604
 SO Number:
 Triceps Number:
 Document Date: 22.04.2025
 Document Time: 12:04:27

@Tel: 0860304999
 @Fax:

[@Page: 1 of 1

Printed On 22.04.2025 at 12:23:42

[@Order Number 4510314371
 [@RGR No 5816379217
 [@Courier Name NON COURIER

@Vendor Document Numbers 00282681

@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									
@378429	37101	CS	12	5	5	5	5		
ROYAL FLUSH PREMIUM GIN 750ML									
@308331	25001	PK	6	30	30	30	30		
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	: TNGOBES	TNGOBES	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
			2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
			3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
@Validator	: TNGOBES		4 INVALID BARCODE - RETURNED	10 INCREASE
			5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
			6 OVERSUPPLIED - RETURNED	

@Driver : NGCOBO CHARLES
 @ID number : 7212175467087
 @Vehicle Reg : JH60TCGP