

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: 25/04/2025
 Document No: INV00282695

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
 (M28L) MAKRO Cornubia
 16 Peltier Drive
 Sunninghill
 2191

30 Days

Deliver To: (M28L) MAKRO Cornubia
 Collector Road
 N2 Business Estate
 Cornubia

4051

Account

MAKR23

Your PO Number

4510314374

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	60.00	428.66		25,719.60	3,857.94	29,577.54
37101	KZN	Royal Flush Gin	60.00	243.88		14,632.80	2,194.92	16,827.72

Liquor Runners Durban
 DEBRIEFED

Signed _____

MASSTORES (PTY) LTD T/A **makro**
 CORNUBIA
RECEIVING DEPARTMENT
 TEL: 031 331 0200
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POO
 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		40,352.40
<u>Discount @</u>	0.00 %	0.00
Total (Excl)		40,352.40
Tax		6,052.86
NET Total ZAR (Incl)		46,405.26

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
 @M281 - Cornubia Liquor Store
 @Makro Cornubia, Umhlanga Ridge Blvd
 @Blackburn , 4319
 @
 @Tel: 0860304999
 @Fax:

PROOF OF DELIVERY

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: 5028509274
 SO Number:
 Triceps Number:
 Document Date: 25.04.2025
 Document Time: 13:33:57

@Page: 1 of 1
 Printed On 25.04.2025 at 15:05:05

@Order Number 4510314374
 @RGR No 5816388091
 @Courier Name NON COURIER

@Vendor Document Numbers INV00282695

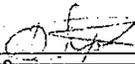
ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
378689	37101	CS	12	5	5	5	5		
ROYAL FLUSH PREMIUM GIN 750ML									
308331	25001	PK	6	10	10	10	10		
HONOR VS COGNAC 750ML									

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

NAME SIGNATURE
 @Receiver :YMZELE YMZELE 

- 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 :YMZELE

@Driver :MPANZA MUZI 
 @ID number :8409015149083
 @Vehicle Reg :BF03WTZN