

# 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: 25/04/2025  
Document No: INV00282700

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### 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

4510317711

### Tax Reference

4300119155

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	KZN	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54



### 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		2,926.56
Discount @	0.00 %	0.00
Total (Excl)		2,926.56
Tax		438.98
<b>NET Total ZAR (Incl)</b>		<b>3,365.54</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  
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@MAKRO / A Division of Masstores (Pty) Ltd.  
 @Reg. No. 1991/06805/07  
 @Vat No. 4300119155

PROOF OF DELIVERY

@M28L - Cornubia Liquor Store  
 @Makro Cornubia, Umhlanga Ridge Blvd  
 @Blackburn , 4319  
 @Tel: 0860304999  
 @Fax:

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: 5028509512  
 SO Number:  
 Triceps Number:  
 Document Date: 25.04.2025  
 Document Time: 13:43:28

[@Page: 1 of 1  
 Printed On 25.04.2025 at 15:25:06

[@Order Number 4510317711  
 [@RGR No 5816388151  
 [@Courier Name NON COURIER

@Vendor Document Numbers INV00282700

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@428099	37102	EA	1	12	12	12	12		

@ROYAL FLUSH AMBER GIN 750ML

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

NAME SIGNATURE  
 @Receiver: :YMZELE  
 @Validator: :YMZELE  
 @Driver: :MPANZA MUZI  
 @ID number: :8409015149083  
 @Vehicle Reg: :BF03WTZN

- 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