

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: 29/04/2025
Document No: INV00282704

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

4510315187

Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	KZN	Victoria Pink Gin	1.00	280.83		280.83	42.12	322.95

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		280.83
Discount @	0.00 %	0.00
Total (Excl)		280.83
Tax		42.12
NET Total ZAR (Incl)		322.95

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____

Date

29/04/25

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

8 @MAKRO / A Division of Masstores (Pty) Ltd.
 9 @Reg. No. 1991/06805/07
 10 @Vat No. 4300119155
 11 @M25L - Amanzimtoti Liquor store
 12 @12 Arbour Rd
 13 @Amanzimtoti , 4120
 14 @
 15 @Tel: 0860304999
 16 @Fax:

PROOF OF DELIVERY

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)
 PO BOX 134
 STEENBERG, WESTERN CAPE, 7947
 Vendor Vat No. 4810259673
 Tel: 0212011049
 Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 5028523159
 SO Number:
 Triceps Number:
 Document Date: 29.04.2025
 Document Time: 14:09:15

[@Order Number 4510315187
 [@RGR No 5816392644
 [@Courier Name NON COURIER
 [@Page: 1 of 1
 Printed On 29.04.2025 at 14:45:43

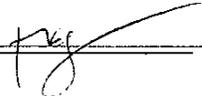
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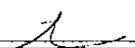
VENDOR									ADVICE
ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	
@378693	39001	EA	1	1	1	1	1		

@VICTORIA PINK GIN 750ML

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

NAME SIGNATURE

@Receiver : TNGOBES 
 @Validator : TNGOBES
 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

@Driver : DHOOMA EMMANUEL 
 @ID number : 7811115791082
 @Vehicle Reg : JDN014FS