

# 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  
(M08L) MAKRO Pietermaritzburg  
16 Peltier Drive  
Sunninghill  
2191

30 Days

### Tax Invoice

Date: 24/04/2025  
Document No: INV00282790

Page 1 of 1

Deliver To: (M08L) MAKRO Pietermaritzburg  
5 Bamsley Road  
Camps Drift  
Pietermaritzburg

3200

### Account

MAKR15

### Your PO Number

4510318855

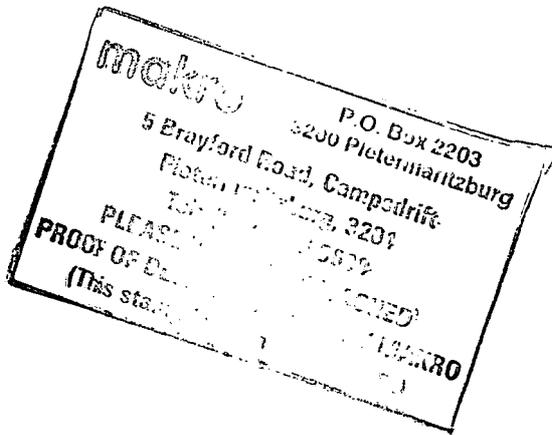
### Tax Reference

4300119155

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25300	KZN	Honor VSOP Platinum	6.00	813.01		4,878.06	731.71	5,609.77



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		4,878.06
Discount @	0.00 %	0.00
Total (Excl)		4,878.06
Tax		731.71
<b>NET Total ZAR (Incl)</b>		<b>5,609.77</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

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MAKRO / A Division of Masstores (Pty) Ltd.  
Reg. No. 1991/06805/07  
Vat No. 9300119155  
MOBL - Pietermaritzburg Liquor Store  
5 Brayford Rd  
Pietermaritzburg, 3201  
Tel: 0338463600  
Fax: 0338460247

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

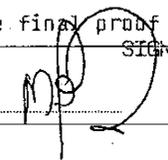
DOCUMENT NUMBER: 5828530769  
SO Number:  
Triceps Number:  
Document Date: 24.04.2025  
Document Time: 12:42:00  
Page: 1 of 1  
Printed On 24.04.2025 at 13:19:46

Order Number 4510310855  
RGR No 5816385233  
Courier Name NON COURIER

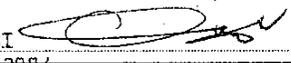
Vendor Document Numbers INV00282790

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
330004	25300	PK	6	1	1	1	1		
HONOR VSOP COGNAC 750ML									

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

Receiver: MFULLER   
Validator: MFULLER

- 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: NZAMA VUSI   
ID Number: 7209206072084  
Vehicle Reg: FTR009FS

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