

# 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: INV00283055

Page 1 of 1

### Customer Details:

Masstores (Pty) Ltd  
(M28L) MAKRO SALES BASED Cornubia  
16 Peltier Drive  
Sunninghill  
2191 30 Days

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

4051

### Account

MAKR24

### Your PO Number

4510321752

### Tax Reference

4300119155

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	24.00	332.57		7,981.68	1,197.25	9,178.93

*Signed*  
Liquor Runners Durban  
DEBRIEFED



### 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		7,981.68
Discount @	0.00 %	0.00
Total (Excl)		7,981.68
Tax		1,197.25
<b>NET Total ZAR (Incl)</b>		<b>9,178.93</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 AA K K R R R R O O  
 [ @ M M A A K K R R O O  
 [ @ M M A A K K R R R R O O  
 [ @ M A A K K R R O O

@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: 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: 5028509413  
 SO Number:  
 Triceps Number:  
 Document Date: 25.04.2025  
 Document Time: 13:38:27

[@Order Number 4510321752  
 [ @RGR No 5816388118  
 [ @Courier Name NON COURIER

[@Page: 1 of 1  
 Printed On 25.04.2025 at 15:17:40

@Vendor Document Numbers INV00283055

@	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
@	NO.	NO.	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	REASON
										CODE
@	388389	100000	EA	1	24	24	24	24		

@PROPER NO. TWELVE IRISH WHISKEY 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