

# 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: 10/04/2025  
Document No: INV00280951

Page 1 of 1

## Customer Details:

Masstores (PTY) Ltd  
M31L MAKRO SALES BASED Gonubie  
1991/006805/07  
Private Bag X4  
2157 30 Days

Deliver To: M31L MAKRO SALES BASED Gonubie  
Main Road  
Quenera Northern Gonubie  
East London

5205

## Account

MAKR38

## Your PO Number

4510286903

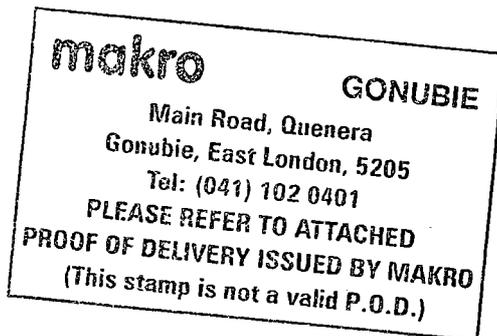
## Tax Reference

4300119155

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	BEL	Billiato	6.00	258.66		1,551.96	232.79	1,784.75



### 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.

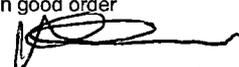
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	1,551.96
Discount @ 0.00 %	0.00
Total (Excl)	1,551.96
Tax	232.79
<b>NET Total ZAR (Incl)</b>	<b>1,784.75</b>

### PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed 

Date 10/04/2025

Print Name Sanele

## 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 O O  
 [@M M A AA A K K R R R R O O  
 [@M M A A K K R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M31L - Gonubie Liquor Store

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY

[@PO BOX 134

DOCUMENT NUMBER: 5028428763

[@East London , 5257

STEENBERG, WESTERN CAPE, 7947

SO Number:

[@

Vendor Vat No. 4810259673

Triceps Number:

[@Tel: 0869990245

Tel: 0212011049

Document Date: 10.04.2025

[@Fax:

Contact: MRS AUDREY DE MARDT

Document Time: 08:48:57

[@Page: 1 of 1

[@Order Number 4510286903

Printed On 10.04.2025 at 09:51:53

[@RGR No 5816359786

[@Courier Name NON COURIER

[@Vendor Document Numbers INV00280951

VENDOR								ADVICE	
ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE

435275	45001	PK	6	1	1	1	1		
--------	-------	----	---	---	---	---	---	--	--

[@BILLIATO LIQUEUR 750ML

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

NAME

SIGNATURE

[@Receiver : SNGCUKA

- 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 : SNGCUKA

[@Driver : BANTOM MICHAEL

[@ID number : 5704235009083

[@Vehicle Reg : JTV170EC