

# 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

Liquor Return  
Submitted: 05/07/2024  
DECLARED

## Company Contact Details

Sales CPT : 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date: 05/07/2024  
Document No: IRV00244525

Page 1 of 1

## Customer Details:

Masstores (Pty) Ltd  
(M07L) MAKRO SALES BASED Springfield  
16 Peltier Drive  
Sunninghill  
2191

30 Days

**Deliver To:** (M07L) MAKRO SALES BASED Springfield  
Corner of Umgeni & Electron Road  
Springfield  
Durban

4001

## Account

MAKR29

## Your PO Number

4509408554

## Tax Reference

4300119155

## Sales Code

BSBC6

| Item Code | Store | Item Description                     | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax   | Total (Incl) |
|-----------|-------|--------------------------------------|----------|------------|--------|--------------|-------|--------------|
| 37055     | KZN   | Royal Flush Luxe Amber Gin 12 x 50ml | 1.00     | 310.44     |        | 310.44       | 46.57 | 357.01       |

## 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             | 310.44 |
| Discount @ 0 %       | 0.00   |
| Total (Excl)         | 310.44 |
| Tax                  | 46.57  |
| NET Total ZAR (Incl) | 357.01 |

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

Received in good order

Signed \_\_\_\_\_

Date \_\_\_\_\_

Print Name \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655

PROOF / a collection of PROOFS (COPY 1 of 1)

FROM OF DELIVERY

Val No. 4500119155  
005/1 - Continuing Lignat Vint  
90 - French Road  
Durban, 2001

Vendor: 9805 BLUE SKY BRAND COPENHAGEN (PTY)  
PO BOX 134  
SHEPPARD, WESTERN CAPE, 7947

DOCUMENT NUMBER: 5026225  
SO NUMBER:

FBI: 0112032000  
Fax: 0863169999

Vendor Val No. 4810259673  
Tel: 0212011069  
Contact: MRS ANDREW DE HAARD

Triceps Number:  
Document Date: 07-02-201  
Document Time: 10:12:17

Order Number: 4509600554  
Fax No: 0815562283  
Courier Name: MON CORRIER

Printed On 07-02-2026 at 10:26

Vendor Document Numbers 244525

| VENDOR    |         | PACK |    | ORDER |     | INVOICE |     | DEL |     | FINAL |     | DIFF |     | ADVICE |      |
|-----------|---------|------|----|-------|-----|---------|-----|-----|-----|-------|-----|------|-----|--------|------|
| ARTICLE   | ARTICLE | NO.  | UN | SIZE  | QTY | QTY     | QTY | QTY | QTY | QTY   | QTY | QTY  | QTY | REASON | CODE |
| 850007719 | 37055   | EA   | 1  | 12    | 12  | 12      | 12  | 12  | 12  | 12    | 12  | 12   | 12  |        |      |

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

|           |           |                                 |                                |
|-----------|-----------|---------------------------------|--------------------------------|
| Receiver  | Signature | 1 OVERSIGHTED - TAKEN IN        | 2 NOT INV. NOT ORDERED-RETURN  |
| Validator | Signature | 2 DAMAGED - RETURNED            | 8 INVOICED, NOT ORDERED-RETURN |
|           |           | 3 STOCK DATE EXPIRED -RETURNED  | 9 INVOICED - NOT DELIVERED     |
|           |           | 4 INVALID BARCODE - RETURNED    | 10 INCREASE                    |
|           |           | 5 NOT TAKEN SELLING UNIT-RETURN | 11 DECREASE                    |
|           |           | 6 OVERSUPPLIED - RETURNED       |                                |

Driver: 0111 0111 0111  
ID number: 0111 0111 0111  
Vehicle Reg: 0111 0111 0111