

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Masstores (Pty) Ltd

W09L - Empangeni Liquors SALES BASED

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 08/07/2024

Document No: INV00256554

Page 1 of 1

Deliver To: W09L - Empangeni Liquors SALES BASED

No. 10 4th Street

Kuleka Township

Empangeni

3910

Account

MS004

Your PO Number

4509728135

Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	12.00	258.66		3 103.92	465.59	3 569.51

RECEIVED

Time of Arrival: 08:00

Start offload:

End offload: 09:30

Departure:

ECC LIQUOR STORE

Date: 15/07/2024

Receiver name: J. D. D.

Double check name: Derick

Sign: [Signature]

Liquor Runners Durban

DEBRIEFED

DATE: [Signature]

TIME:

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	3 103.92
Discount @ 0 %	0.00
Total (Excl)	3 103.92
Tax	465.59
NET Total ZAR (Incl)	3 569.51

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

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Empangeni Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027025068 - 2024

Document Date: 15.07.2024

Document Time: 09:42:24

W09L - Empangeni Liquor Store

(PTY) SALES

SO Number:

No.10 4th Street

PO BOX 134

Triceps Number:

Empangeni, 3880

STEENBERG, WESTERN CAPE, 7947

Appointment No.: 100000528922

Tel:

Vat No. 4810259673

Courier Name: NON COURIER

Fax:

Tel: 0212011049

Order Number: 4509728135

Contact: MRS AUDREY DE MARDT

Vendor Document No.: INV00256554

Print on 15.07.2024 at 09:42:25

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	435275 - BILLIATO LIQUEUR 750ML	45001	PK	6	2 PK	2 PK	2 PK	2 PK		

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

Received by: NAME S. E. Magcaba SIGNATUREValidated by: VEGOVENDDriver : Sphiwe Hlophe S. E. Magcaba

ID Number: 7403136067088

Reg No. : FZW611FS

02	DAMAGED - RETURNED
03	STOCK DATE EXPIRED -RETURNED
04	INVALID BARCODE - RETURNED
05	NOT MAKRO SELLING UNIT-RETURN
06	OVERSUPPLIED - RETURNED
07	NOT INV, NOT ORDERED-RETURNED
08	INVOICED, NOT ORDERED-RETURNED
09	INVOICED - NOT DELIVERED