

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

Tax Invoice

Date 16 Jul 2024

Document No: INV00257160

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd

W09L - Empangeni Liquors

16 Peltier Drive

Sunninghill

2191

30 Days

Deliver To: W09L - Empangeni Liquors

No. 10 4th Street

Kuleka Township

Empangeni

3910

Account

MS003

Your PO Number

4509743785

Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78

ECC LIQUOR STORE

Date: 22/07/2024

Receiver: [Signature]

Sign: [Signature]

Double check name: [Signature]

Sign: [Signature]

RECEIVED

Time of Arrival: 10:00

Start offload: [Signature]

End offload: 11:30

Time of departure: [Signature]

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	1,108.50
Discount @ 0 %	0.00
Total (Excl)	1,108.50
Tax	166.28
NET Total ZAR (Incl)	1,274.78

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

Vendor: 9066 BLUE SKY BRAND COMPANY

Document No.: 5027062836 - 2024

Document Date: 22.07.2024

Document Time: 11:15:58

W09L - Empangeni Liquor Store

(PTY) LTD

No.10 4th Street

PO-BOX 134

Empangeni, 3880

STEENBERG, WESTERN CAPE, 7947

SO Number:

Triceps Number:

Appointment No.: 100000533320

Tel:

Vat No. 4810259673

Courier Name: NON COURIER

Fax:

Tel: 0212011049-02...

Order Number: 4509743785

Contact: MRS AUDREY DE MARDT

Vendor Document No.: INV00257160

Print on 22.07.2024 at 11:15:59

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	288986 - FIREBALL NO.6 WHISKY 750ML	14001	PK	6	1-PK	1 PK	1 PK	1 PK		

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

Received by: NAME SIGNATURE

VEGOVEND

SIGNATURE

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED -RETURNED

04 INVALID BARCODE - RETURNED

Validated by: VEGO VEND

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

Driver : Fana Makhoba

07 NOT INV, NOT ORDERED-RETURNED

ID Number: 8911106017080

08 INVOICED, NOT ORDERED-RETURNED

Reg No.: JBK139FS

09 INVOICED - NOT DELIVERED