

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Masstores (Pty) Ltd  
W09L - Empangeni Liquors SALES BASED  
16 Peltier Drive  
Sunninghill  
2191

30 Days

## Tax Invoice

Date: 25/07/2024  
Document No: INV00257835

Page 1 of 1

**Deliver To:** W09L - Empangeni Liquors SALES BASED  
No. 10 4th Street  
Kuleka Township  
Empangeni

3910

## Account

MS004

## Your PO Number

4509772523

## Tax Reference

4300119155

## Sales Code

BSBC6

| Item Code | Store | Item Description           | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax      | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|----------|--------------|
| 18002     | KZN   | Pravda Vodka - Plain 750ml | 24.00    | 280.84     |        | 6 740.16     | 1 011.02 | 7 751.18     |

## ECC LIQUOR STORE

Date: 29/07/2024  
Receiver Name: *[Signature]*  
Signature: *[Signature]*  
Double check name: *DEUCE*  
Sign: *[Signature]*

*MAW*  
*fw 604 B*

## RECEIVED

Time of Arrival: 09:30  
Start offload:  
End offload: 11:22  
Time of departure:

Liquor Runners Durban  
DEBRIEFED

Signed: *[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                    | 6 740.16        |
| Discount @ 0 %              | 0.00            |
| Total (Excl)                | 6 740.16        |
| Tax                         | 1 011.02        |
| <b>NET Total ZAR (Incl)</b> | <b>7 751.18</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

PROOF OF DELIVERY

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

Liquor Store

Number: 1991/06805/07

Number: 4300129155

Empangeni Liquor Store

10 4th Street

Empangeni, 3880

Vendor: 9885 BLUE SKY BRAND COMPANY

(PTY) SALES

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vat No. 4810259673

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

Document No.: 5027099491 - 2024

Document Date: 29.07.2024

Document Time: 10:42:38

SO Number:

Triceps Number:

Appointment No.: 100000537387

Courier Name: NON COURIER

Order Number: 4509772523

Vendor Document No.: INV00257835

Print on 29.07.2024 at 10:42:39

| ARTICLE             | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICED QTY | DELIVER QTY | FINAL QTY | DIFF QTY | REASON CODE |
|---------------------|--------------------|-----|-----------|-----------|--------------|-------------|-----------|----------|-------------|
| 1567 - PRAVDA VODKA | 18002              | PK  | 6         | 4 PK      | 4 PK         | 4 PK        | 4 PK      |          |             |
| 50ML                |                    |     |           |           |              |             |           |          |             |

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

|              |         |           |    |                                |
|--------------|---------|-----------|----|--------------------------------|
| Received by: | NAME    | SIGNATURE | 02 | DAMAGED - RETURNED             |
|              | BPHETHA |           | 03 | STOCK DATE EXPIRED - RETURNED  |
|              |         |           | 04 | INVALID BARCODE - RETURNED     |
| Received by: | BPHETHA |           | 05 | NOT MAKRO SELLING UNIT-RETURN  |
|              |         |           | 06 | OVERSUPPLIED - RETURNED        |
|              |         |           | 07 | NOT INV, NOT ORDERED-RETURNED  |
|              |         |           | 08 | INVOICED, NOT ORDERED-RETURNED |
|              |         |           | 09 | INVOICED - NOT DELIVERED       |

SIYABONGA NYAWO

Number: 7708135811082

No. FZW604FS