

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 05/08/2024

Document No: INV00258588

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

4509795729

Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	60.00	428.66		25 719.60	3 857.94	29 577.54

ECC LIQUOR STORE

Date: 12/08/24

Receiver name: M. D. S.

Sign: [Signature]

Double check name: DECK

[Signature]

RECEIVED

Time of Arrival: 08:00

Start of load: [Blank]

End of load: 11:00

Time of departure: [Blank]

Liquor Runners Durban
DECK

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	25 719.60
Discount @ 0 %	0.00
Total (Excl)	25 719.60
Tax	3 857.94
NET Total ZAR (Incl)	29 577.54

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.: 5027166830 - 2024
Document Date: 12.08.2024

W09L - Empangeni Liquor Store
No. 10 4th Street
Empangeni, 3880
Tel:
Fax:

Vendor: 9066 BLUE SKY BRAND COMPANY
(PTY) LTD
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vat No. 4810259673
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT

Document Time: 09:43:02
SO Number:
Triceps Number:
Appointment No.: 100000545440
Courier Name: NON COURIER
Order Number: 4509795729
Vendor Document No.: INV00258588
Print on 12.08.2024 at 09:43:05

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF	REASON CODE
100	308331 - HONOR VS COGNAC	25001	PK	6	10 PK	10 PK	10 PK	10 PK		
	750ML									

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

Received by: NAME VEGOVEND SIGNATURE

Validated by: VEGOVEND

Driver : Fana Makhoba
ID Number: 8911106017080
Reg No. : JBK139ES

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