

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 Runner
DEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 08/08/2024

Document No: INV00258833

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

4509802009

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: 19/08/24

Receiver name: GABELO

Sign: [Signature]

Double check name: DERICK

Sign: [Signature]

RECEIVED

Time of Arrival: 08:10

Start offload:

End offload: 09:50

Time of departure:

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

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

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

(PTY) LTD

W09L - Empangeni Liquor Store

No.10 4th Street

PO BOX 134

Empangeni, 3880

STEENBERG, WESTERN CAPE, 7947

Tel:

Vat-No. 4810259673

Fax:

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

Document No.: 5027201809 - 2024

Document Date: 19.08.2024

Document Time: 09:29:21

SO-Number:

Triceps Number:

Appointment No.: 100000549470

Courier Name: NON-COURIER

Order Number: 4509802009

Vendor Document No.: INV00258833

Print on 19.08.2024 at 09:29:22

PO Item-ARTICLE Number	VENDOR ARTICLE No.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON 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: VEGOVEND	SIGNATURE	02 DAMAGED - RETURNED
Validated by: VEGOVEND		03 STOCK DATE EXPIRED - RETURNED
Driver: Siphelele Zeka		04 INVALID BARCODE - RETURNED
ID-Number: 9204076172088		05 NOT MAKRO-SELLING UNIT-RETURN
Reg No.: FZW598FS		06 OVERSUPPLIED - RETURNED
		07 NOT INV, NOT ORDERED-RETURNED
		08 INVOICED, NOT ORDERED-RETURNED
		09 INVOICED - NOT DELIVERED