

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 Return's Durbai
Signed: DEBRUFED

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date: 13/08/2024
Document No: INV00259126

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

4509810785

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	120.00	428.66		51 439.20	7 715.88	59 155.08
37101	KZN	Royal Flush Gin	24.00	243.88		5 853.12	877.97	6 731.09

ECC LIQUOR STORE

Date: 19/08/24

Receiver name: GABELO

Sign: [Signature]

Double check name: DEBICK

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	57 292.32
Discount @ 0 %	0.00
Total (Excl)	57 292.32
Tax	8 593.85
NET Total ZAR (Incl)	65 886.17

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

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 No.: 5027201841 - 2024

Document Date: 19.08.2024

Document Time: 09:32:17

SO Number:

Triceps Number:

Appointment No.: 100000549462

Courier Name: NON-COURIER

Order Number: 4509810785

Vendor Document No.: INV00259126

Print on 19.08.2024 at 09:32:20

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	308331 - HONOR VS COGNAC 750ML	25001	PK	6	20 PK	20 PK	20 PK	20 PK		
200	378689 - ROYAL FLUSH PREMIUM GIN 750ML	37101	CS	12	2 CS	2 CS	2 CS	2 CS		

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 : Siphellele Zeka

ID Number: 9204076172088

Reg No. : FZW598FS

- 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