

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

Signed: _____

DEBRIEFED

Company Contact Details

Sales CPT: 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Masstores (Pty) Ltd

W09L - Empangeni Liquors

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date: 10/09/2024

Document No: INV00261503

Page 1 of 1

Deliver To: W09L - Empangeni Liquors

No. 10 4th Street

Kuleka Township

Empangeni

3910

Account

MS003

Your PO Number

4509871056

Tax Reference

4300119155

Sales Code

TEL1

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: 16/09/2024

Receiver name: J. W. O.

Sign: [Signature]

Double check name: M. S. S.

Sign: [Signature]

RECEIVED

Time of Arrival: 8:00

Start offload: [Blank]

End offload: 8:45

Time of departure: [Blank]

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

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.: 5027347876 - 2024

Document Date: 16.09.2024

Document Time: 08:51:10

SO Number:

Triceps Number:

Appointment No.: 100000567472

Courier Name: NON COURIER

Order Number: 4509871056

Vendor Document No.: INV00261503

Print on 16.09.2024 at 08:51:11

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

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

Received by: DMATHE

Validated by: DMATHE

Driver : CHARLES NGCOBO

ID Number: 7212175467087

Reg No. : FRV286FS

- 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

Handwritten notes on the left side of the page, including a date "10/10/10" and various illegible scribbles.

Handwritten notes in the middle section, including a date "10/10/10" and various illegible scribbles.

Handwritten notes on the right side of the page, including a date "10/10/10" and various illegible scribbles.

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