

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: DEBRIEFER
Liquor Runners Durban

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 03/10/2024

Document No: INV00263377

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

4509920855

Tax Reference

4300119155

Sales Code

TEL1

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
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51
37101	KZN	Royal Flush Gin	48.00	243.88		11,706.24	1,755.94	13,462.18
37102	KZN	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54

ECC LIQUOR

Date: 07/10/24

Receiver name: Kuleka

Sign: [Signature]

Double check name: T. Hobbs

Sign: [Signature]

RECEIVED

Time of Arrival: 16:20

Start of load: [Blank]

End of load: 16:50

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	20,885.22
Discount @ 0 %	0.00
Total (Excl)	20,885.22
Tax	3,132.79
NET Total ZAR (Incl)	24,018.01

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.: 5027456795 - 2024

Document Date: 07.10.2024

Document Time: 16:47:30

PO 09L - 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

SO Number:

Triceps Number:

Appointment No.: 100000580448

Courier Name: NON COURIER

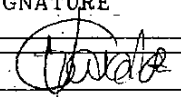
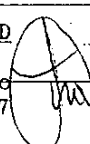
Order Number: 4509920855

Vendor Document No.: INV00263377

Print on 07.10.2024 at 16:47:32

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		No.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
00	288986 - FIREBALL NO.6 WHISKY 750ML	14001	PK	6	1 PK	1 PK	1 PK	1 PK		
00	308331 - HONOR VS COGNAC 750ML	25001	PK	6	2 PK	2 PK	2 PK	2 PK		
00	378689 - ROYAL FLUSH PREMIUM GIN 750ML	37101	CS	12	4 CS	4 CS	4 CS	4 CS		
00	428099 - ROYAL FLUSH AMBER GIN 750ML	37102	CS	12	1 CS	1 CS	1 CS	1 CS		

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
	VEGOVEND		03	STOCK DATE EXPIRED -RETURNED
			04	INVALID BARCODE - RETURNED
Validated by:	VEGOVEND		05	NOT MAKRO SELLING UNIT-RETURN
Driver : Ayanda Ngcobo			06	OVERSUPPLIED - RETURNED
D Number: 9604175880087			07	NOT INV, NOT ORDERED-RETURNED
Reg No. : FWZ616FS			08	INVOICED, NOT ORDERED-RETURNED
			09	INVOICED - NOT DELIVERED