

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 Runners Urban
Signed: DEBRIEFED

Company Contact Details

Tel No: 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: 10/10/2024
Document No: INV00264154

Page 1 of 1

Deliver To: W09L - Empangeni Liquors
No. 10 4th Street
Kuleka Township
Empangeni

3910

Account

MS003

Your PO Number

4509935322

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
37102	KZN	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54

miambo
FZW604FS

ECC LIQUOR STORE

Date: 14/10/2024
Receiver name: FNB
Sign: [Signature]
Double check name: THOBILE
Sign: [Signature]

RECEIVED

Time of Arrival: 08:00
Start offload:
End offload: 09:30
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	4,035.06
Discount @ 0 %	0.00
Total (Excl)	4,035.06
Tax	605.26
NET Total ZAR (Incl)	4,640.32

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.: 5027487246 - 2024

Document Date: 14.10.2024

Document Time: 09:26:34

SO Number:

Triceps Number:

Appointment No.: 100000584173

Courier Name: NON COURIER

Order Number: 4509935322

Vendor Document No.: INV00264154

Print on 14.10.2024 at 09:26:36

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

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED 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		
200	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
DMATHE

Validated by: DMATHE

Driver : Scelo Mlambo
ID Number: 8711185634080
Reg No. : FZW604FS

- 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