

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 Durban
Signed: DEBRIEFED

Company Contact Details

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date

10/10/2024

Document No:

INV00264162

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd

W09L - Empangeni Liquors SALES BASED

16 Peltier Drive

Sunninghill

2191

30 Days

Deliver To: W09L - Empangeni Liquors SALES BASED

No. 10 4th Street

Kuleka Township

Empangeni

3910

Account

MS004

Your PO Number

4509935464

Tax Reference

4300119155

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80

M19MBO
FZW604FS

ECC LIQUOR STORE	
Date:	14/10/2024
Receiver name:	V.D.
Sign:	[Signature]
Double check name:	THOBILE
	[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	1,685.04
Discount @ 0 %	0.00
Total (Excl)	1,685.04
Tax	252.76
NET Total ZAR (Incl)	1,937.80

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.: 5027487263 - 2024
Document Date: 14.10.2024
Document Time: 09:29:09
SO Number:
Triceps Number:
Appointment No.: 100000584176
Courier Name: NON COURIER
Order Number: 4509935464
Vendor Document No.: INV00264162
Print on 14.10.2024 at 09:29:10

Vendor: 9885 BLUE SKY BRAND COMPANY
(PTY) SALES
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vat No. 4810259673
Tel: 0212011049
Contact: MRS AUDREY DE MARDT

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	81567 - PRAVDA VODKA 750ML	18002	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: DMATHE NAME SIGNATURE

Validated by: DMATHE

Driver : Scelo Mlambo
ID Number: 8714185634080
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