

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

Company Contact Details

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date: 31/10/2024
Document No: INV00266154

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

4509982881

Tax Reference

4300119155

Sales Code

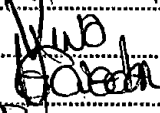
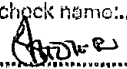
HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	24.00	184.75		4,434.00	665.10	5,099.10
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	36.00	243.88		8,779.68	1,316.95	10,096.63

Liquor Runners Durban

DEBRIEFED

Signed: 

ECC LIQUOR STORE	
Date:	04/11/2024
Receiver name:	Phumani
Sign:	
Double check name:	Phumani
Sign:	

RECEIVED	
Time of Arrival:	13:00
Start offload:	
End offload:	13:50
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.

SubTotal	24,919.92
Discount @ 0 %	0.00
Total (Excl)	24,919.92
Tax	3,737.99
NET Total ZAR (Incl)	28,657.91

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.: 5027609737 - 2024

Document Date: 04.11.2024

Document Time: 13:49:57

SO Number:

Triceps Number:

Appointment No.: 100000537776

Courier Name: NON COURIER

Order Number: 4509982881

Vendor Document No.: INV00266154

Print on 04.11.2024 at 13:50:01

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	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
100	288986 - FIREBALL NO.6 WHISKY 750ML	14001	PK	6	4 PK	4 PK	4 PK	4 PK		
200	308331 - HONOR VS COGNAC 750ML	25001	PK	6	6 PK	0	0	0		
300	378689 - ROYAL FLUSH PREMIUM GIN 750ML	37101	CS	12	4 CS	4 CS	4 CS	4 CS	6 PK	09
400	428099 - ROYAL FLUSH AMBER GIN 750ML	37102	CS	12	3 CS	3 CS	3 CS	3 CS		

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 : Ayanda Ngcobo
ID Number: 9604175880087
Reg No. : FZW616FS

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