

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Masstores (Pty) Ltd  
W09L - Empangeni Liquors  
16 Peltier Drive  
Sunninghill  
2191

30 Days

## Tax Invoice

Date: 07/11/2024  
Document No: INV00266927

Page 1 of 1

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

3910

## Account

MS003

## Your PO Number

4509994800

## Tax Reference

4300119155

## Sales Code

HOCT

| Item Code | Store | Item Description      | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax      | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|----------|--------------|
| 25001     | KZN   | Honor VS Cognac 750ml | 36.00    | 428.66     |        | 15,431.76    | 2,314.76 | 17,746.52    |

Liquor Runners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

|                    |             |
|--------------------|-------------|
| ECC LIQUOR STORE   |             |
| Date:              | 11/11/2024  |
| Receiver name:     | W09L        |
| Sign:              | [Signature] |
| Double check name: | THABILLI    |
| Sign:              | [Signature] |

|                    |       |
|--------------------|-------|
| RECEIVED           |       |
| Time of Arrival:   | 13.05 |
| Start offload:     |       |
| End offload:       | 13.30 |
| 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.

|                             |                  |
|-----------------------------|------------------|
| SubTotal                    | 15,431.76        |
| Discount @ 0 %              | 0.00             |
| Total (Excl)                | 15,431.76        |
| Tax                         | 2,314.76         |
| <b>NET Total ZAR (Incl)</b> | <b>17,746.52</b> |

## 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.: 5027648899 - 2024

Document Date: 11.11.2024

Document Time: 13:30:29

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

SO Number:

Triceps Number:

Appointment No.: 100000002003

Courier Name: LIQUOR RUNNERS

Order Number: 4509994800

Vendor Document No.: INV0026627

Print on 11.11.2024 at 13:30:30

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

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

Received by: NAME  
DMATHE

SIGNATURE

Validated by: DMATHE

Driver : Qiniso Cele  
ID Number: 9108265568088  
Reg No. : LH7WBG

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