

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 12/12/2024

Document No: INV00271043

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

4510078727

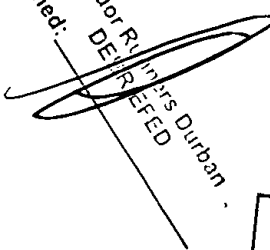
Tax Reference

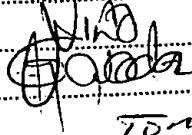
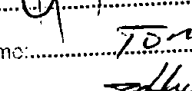
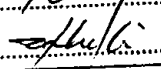
4300119155

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	12.00	280.84		3,370.08	505.51	3,875.59

Signed:  Liquor Refiners Durban
DECEMBER

ECC LIQUOR STORE
Date: 14/12/2024
Receiver name: 
Sign: 
Double check name: Tony
Sign: 

RECEIVED
Time of Arrival: 12:10
Start offload:
End offload: 13:25
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	3,370.08
Discount @ 0 %	0.00
Total (Excl)	3,370.08
Tax	505.51
NET Total ZAR (Incl)	3,875.59

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

Vendor: 9885 BLUE SKY BRAND COMPANY

W09L - Empangeni Liquor Store

(PTY) SALES

No.10 4th Street

PO BOX 134

Empangeni, 3880

STEENBERG, WESTERN CAPE, 7947

Tel:

Vat No. 4810259673

Fax:

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

Document No.: 5027852388 - 2024

Document Date: 14.12.2024

Document Time: 13:18:02

SO Number:

Triceps Number:

Appointment No.: 100000623217

Courier Name: NON COURIER

Order Number: 4510078727

Vendor Document No.: INV00271043

Print on 14.12.2024 at 13:18:03

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	81567 - PRAVDA VODKA 750ML	18002	PK	6	2 PK	2 PK	2 PK	2 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 : SW MSOMI

ID Number: 9007265379087

Reg No. : FZW603FS

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED -RETURNED
04 INVALID BARCODE - RETURNED05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED