

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: 24/02/2025
Document No: INV00276939

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

4510207972

Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25300	KZN	Honor VSOP Platinum	6.00	665.18		3,991.08	598.66	4,589.74

ECC LIQUOR STORE
Date: 24/02/2025
Receiver name: Mchisi
Sign: [Signature]
Double check name: [Signature]
Sign: [Signature]

Liquor Runners Durban
DEBRIEFED

RECEIVED
Time of Arrival: 12:00
Start offload:
End offload: 12:20
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		3,991.08
Discount @	0.00 %	0.00
Total (Excl)		3,991.08
Tax		598.66
NET Total ZAR (Incl)		4,589.74

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: 9066 BLUE SKY BRAND COMPANY

Document No.: 5028187345 - 2025

Document Date: 24.02.2025

Document Time: 12:30:17

W09L - Empangeni Liquor Store

(PTY) LTD

No.10 4th Street

PO BOX 134

Empangeni, 3880

STEENBERG, WESTERN CAPE, 7947

Tel:

Vat No. 4810259673

Fax:

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

SO Number:

Triceps Number:

Appointment No.: 100000661434

Courier Name: NON COURIER

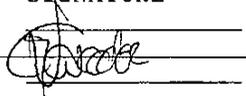
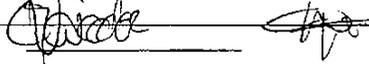
Order Number: 4510207972

Vendor Document No.: INV00276939

Print on 24.02.2025 at 12:30:18

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	330004 - HONOR VSOP COGNAC 750ML	25300	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.

NAME	SIGNATURE	02	DAMAGED - RETURNED
Received by: VEGOVEND		03	STOCK DATE EXPIRED -RETURNED
Validated by: VEGOVEND		04	INVALID BARCODE - RETURNED
Driver : Philani Tabhu		05	NOT MAKRO SELLING UNIT-RETURN
ID Number: 8610195683089		06	OVERSUPPLIED - RETURNED
Reg No. : FZW598FS		07	NOT INV, NOT ORDERED-RETURNED
		08	INVOICED, NOT ORDERED-RETURNED
		09	INVOICED - NOT DELIVERED