

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: 10/03/2025
 Document No: INV00278105

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

4510234933

Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	295.61		1,773.66	266.05	2,039.71

Liquor Runners Durban
 DEBRIEFED

Signed _____

ECC LIQUOR STORE

Date: 10/03/2025

Receiver name: [Signature]

Sign: [Signature]

Double check name: Pravda

Sign: [Signature]

RECEIVED

Time of Arrival: 9:20

Start offload: _____

End offload: 10:35

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		1,773.66
Discount @	0.00 %	0.00
Total (Excl)		1,773.66
Tax		266.05
NET Total ZAR (incl)		2,039.71

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

(PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

ngeni Liquor Store

Phone: 1991/06805/07

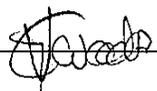
Number: 4300119155

Empangeni Liquor Store
 04th Street
 ngeni 3880

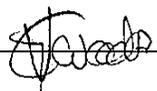
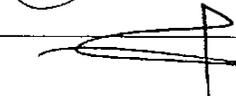
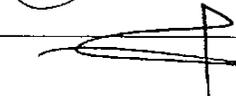
Vendor: 9885 BLUE SKY BRAND COMPANY
 (PTY) SALES
 PO BOX 134
 STEENBERG, WESTERN CAPE, 7947
 Vat No. 4810259673
 Tel: 0212011049
 Contact: MRS AUDREY DE MARDT

Document No.: 5028263371 - 2025
 Document Date: 10.03.2025
 Document Time: 10:42:18
 SO Number:
 Triceps Number:
 Appointment No.: 100000668971
 Courier Name: NON COURIER
 Order Number: 4510234933
 Vendor Document No.: INV00278105
 Print on 10.03.2025 at 10:42:18

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
81567 - PRAVDA VODKA 750ML	18002	PK	6	1 PK	1 PK	1 PK	1 PK		

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

NAME	SIGNATURE	REASON
DMATHE		02 DAMAGED - RETURNED
DMATHE		03 STOCK DATE EXPIRED -RETURNED
DMATHE		04 INVALID BARCODE - RETURNED
NJABULO SHEZI		05 NOT MAKRO SELLING UNIT-RETURN
9508076331084		06 OVERSUPPLIED - RETURNED
FVR279FS		07 NOT INV, NOT ORDERED-RETURNED
		08 INVOICED, NOT ORDERED-RETURNED
		09 INVOICED - NOT DELIVERED