

BLUE SKY BRAND COMPANY (PTY) LTD 3

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: 14/04/2025
 Document No: INV00281604

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

4510293758

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

ECC LIQUOR STORE

Date: 14/04/2025

Receiver name: VINO

Sign: [Signature]

Double check name: [Signature]

Sign: [Signature]

RECEIVED

Time of Arrival: 9.10

Start offload: [Signature]

End offload: 9.45

Time of departure: [Signature]

Liquor Runners Durban
 DEBRIEFED

Signed _____

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

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

No.10 4th Street

Empangeni, 3880

Tel:

Fax:

(PTY) SALES

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vat No. 4810259673

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

Document No.: 5028448421 - 2025

Document Date: 14.04.2025

Document Time: 09:41:56

SO Number:

Triceps Number:

Appointment No.: 100000687277

Courier Name: LIQUOR RUNNERS

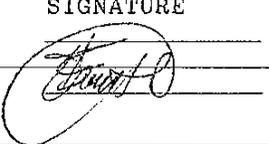
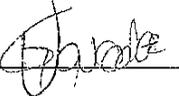
Order Number: 4510293758

Vendor Document No.: INV00281604

Print on 14.04.2025 at 09:41:57

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

Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
	DMATHE		03	STOCK DATE EXPIRED -RETURNED
	DMATHE		04	INVALID BARCODE - RETURNED
Validated by:	DMATHE		05	NOT MAKRO SELLING UNIT-RETURN
Driver :	EMMANUEL MWANDLA		06	OVERSUPPLIED - RETURNED
ID Number:	7811115791082		07	NOT INV, NOT ORDERED-RETURNED
Reg No. :	JDN014FS		08	INVOICED, NOT ORDERED-RETURNED
			09	INVOICED - NOT DELIVERED