

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: 21/04/2025
Document No: INV00282584

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

4510313329

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
45001	KZN	Billiato	12.00	258.66		3,103.92	465.59	3,569.51

ECC LIQUOR STORE
Date: 28/04/2025
Receiver name: Tony
Sign: [Signature]
Double check name: [Signature]
Sign: [Signature]

Signed
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	4,877.58
Discount: @ 0.00 %	0.00
Total (Excl)	4,877.58
Tax	731.64
NET Total ZAR (Incl)	5,609.22

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.: 5028512777 - 2025

Document Date: 26.04.2025

Document Time: 12:10:24

SO Number:

Triceps Number:

Appointment No.: 100000692915

Courier Name: NON COURIER

Order Number: 4510313329

Vendor Document No.: INVO0282584

Print on 26.04.2025 at 12:10:29

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		
200	435275 - BILLIATO LIQUEUR 750ML	45001	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: VEGOVEND NAME SIGNATURE

Validated by: VEGOVEND

Driver : Vusi Nzama

ID Number: 7209306072084

Reg No. : FTR009FS

- 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