

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

Liquor Runners
Signed: DEBRIEF

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Masstores (Pty) Ltd
W09L - Empangeni Liquors
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date: 05/01/2024

Document No: INV00242167

Page 1 of 1

Deliver To: W09L - Empangeni Liquors

No. 10 4th Street
Kuleka Township
Empangeni

3910

Account

MS003

Your PO Number

4509340492

Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	240.00	406.92		97 660.80	14 649.12	112 309.92

F200608FS
1977
Σ

ECC LIQUOR STORE

Date: 15/01/24

Receiver: [Signature]

Sign: [Signature]

Double check names: DERICK

Sign: [Signature]

RECEIVED

Time of Arrival: 10:00

Start offload:

End offload: 12:00

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	97 660.80
Discount @ 0 %	0.00
Total (Excl)	97 660.80
Tax	14 649.12
NET Total ZAR (Incl)	112 309.92

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

Empangeni Liquor Store
Number: 1991/06805/07
Number: 4300119155

W09P - Empangeni Liquor Store
No. 10 4th Street
Empangeni, 3880
Tel:
Fax:

Vendor: 9066 BLUE SKY BRAND COMPANY
(PTY) LTD
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vat No. 4810259673
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT

Document No.: 5026110329 - 2024
Document Date: 15.01.2024
Document Time: 12:33:33
SO Number:
Triceps Number:
Appointment No.: 100000421750
Courier Name: NON COURIER
Order Number: 4509340492
Vendor Document No.: 00242167
Print on 15.01.2024 at 12:33:35

Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	308331 - HONOR VS COGNAC 750ML	25001	PK	6	40 PK	40 PK	40 PK	40 PK		

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

Received by: NAME BPHETHA SIGNATURE

Validated by: BPHETHA

Driver : SYA NYAWO
ID Number: 7708135811082
Phone No. : FZW608FS

- 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