

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 Durban
Signed: DEBBIE D

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: 11 Jan 2024

Document No: INV00242623

Page 1 of 1

Deliver To: W09L - Empangeni Liquors

No. 10 4th Street

Kuleka Township

Empangeni

3910

Account

MS003

Your PO Number

4509354762

Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	6.00 ✓	184.75		1,108.50	166.28	1,274.78
37001	KZN	Royal Flush Gin	12.00 ✓	221.00		2,652.00	397.80	3,049.80

RECEIVED

Time of Arrival: 10:50

Start offload:

End offload: 12:00

Time of departure:

ECC LIQUOR STORE

Date: 15/01/24

Receiver name: [Signature]

Signature: [Signature]

Double check name: [Signature]

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	3,760.50
Discount @ 0 %	0.00
Total (Excl)	3,760.50
Tax	564.08
NET Total ZAR (Incl)	4,324.58

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

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.: 5026109506 - 2024

Document Date: 15.01.2024

Document Time: 11:29:17

SO Number:

Triceps Number:

Appointment No.: 100000421748

Courier Name: NON COURIER

Order Number: 4509354762

Vendor Document No.: 00242623

Print on 15.01.2024 at 11:29:21

Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	288986 - FIREBALL NO.6 WHISKY 750ML	14001	EA	1	6 EA	6 EA	6 EA	6 EA		
200	378689 - ROYAL FLUSH PREMIUM GIN 750ML	37001	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: NAME SIGNATURE

BPHETHA

BPHETHA

Validated by: BPHETHA

Printer : SYA NYAWO

ID Number: 7708135811082

Res 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