

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 Reg: RG0003999
Signed: DELETED
DELETED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Masstores (Pty) Ltd

W09L - Empangeni Liquors SALES BASED

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 27 Jun 2024

Document No: INV00255501

Page 1 of 1

Deliver To: W09L - Empangeni Liquors SALES BASED

No. 10 4th Street

Kuleka Township

Empangeni

3910

Account

MS004

Your PO Number

4509716862

Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	18.00	280.84		5,055.12	758.27	5,813.39

RECEIVED

Time of Arrival: 10:20

Start offload:

End offload: 14:25

Time of departure:

ECC LIQUOR STORE

Date: 27/06/2024

Received by:

Signed:

Double check name:

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	5,055.12
Discount @ 0 %	0.00
Total (Excl)	5,055.12
Tax	758.27
NET Total ZAR (Incl)	5,813.39

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

(PTY) SALES

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vat No. 4810259673

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

Document No.: 5026959801 - 2024

Document Date: 01.07.2024

Document Time: 13:52:13

SO Number:

Triceps Number:

Appointment No.: 100000521425

Courier Name: NON COURIER

Order Number: 4509716862

Vendor Document No.: INV00255501

Print on 01.07.2024 at 13:52:14

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	81567 - PRAVDA VODKA	18002	PK	6	3 PK	3 PK	3 PK	3 PK		
	750ML									

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 : SIYABONGA NYAWO

ID Number: 7708135811082

Reg-No.: HBB282FS

- 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