

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

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 05/03/2024

Document No: INV00247030

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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

4509476226

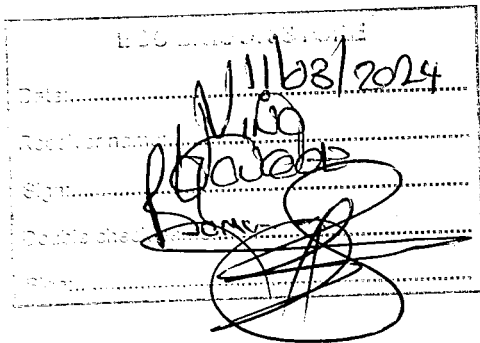
Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	12.00	280.84		3 370.08	505.51	3 875.59



RECEIVED	
Time of Arrival:	08h30
Start offload:	
End offload:	10h00
Time of departure:	

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	3 370.08
Discount @ 0 %	0.00
Total (Excl)	3 370.08
Tax	505.51
NET Total ZAR (Incl)	3 875.59

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

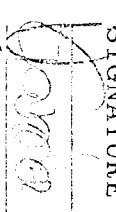
Account Number: 63050361583

W09L - Empangeni liquor Store
No.10 4th Street
Empangeni, 3880
Tel:
Fax:

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

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIF
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY
100	81567 - PRAVDA VODKA 750ML	18002	PK	6	2 PK	2 PK	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 do

Received by:	NAME	SIGNATURE	03	STOCK DATE EXPIRED -RETURNED
	VEGOVEND		04	INVALID BARCODE - RETURNED
Validated by:	VEGOVEND		05	NOT MAKRO SELLING UNIT-RETUR
Driver : Magic Shezi			06	OVERSUPPLIED - RETURNED
ID Number: 8110185640082			07	NOT TNV, NOT ORDERED--RETURNE
Reg No. : PWZ625FS			08	INVOICED, NOT ORDERED--RETUR
			09	INVOICED - NOT DELIVERED