

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 22/02/2024

Document No: INV00245925

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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

4509451894

## Tax Reference

4300119155

## Sales Code

BSBC6

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|--------|--------------|
| 45001     | KZN   | Billiato         | 6.00     | 257.96     |        | 1 547.76     | 232.16 | 1 779.92     |

RECEIVED

Date: 26/2/2024

Receiver name: [Signature]

Sign: [Signature]

Double check: [Signature]

Sign: [Signature]

RECEIVED

Time of Arrival: 9:45

Start offload: [Signature]

End offload: 10:00

Time of departure: [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             | 1 547.76 |
| Discount @ 0 %       | 0.00     |
| Total (Excl)         | 1 547.76 |
| Tax                  | 232.16   |
| NET Total ZAR (Incl) | 1 779.92 |

## 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: 250000

# PROOF OF DELIVERY

MASSFOREST (PTY) LTD AGENTS FOR MASSFARM WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/00121)  
 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.: 5026326625 -  
 Document Date: 26.02.2024  
 Document Time: 11:52:34  
 SO Number:  
 Triceps Number:  
 Appointment No.: 1000004465  
 Courier Name: NON COURIER  
 Order Number: 4509451894  
 Vendor Document No.: INV002  
 Print on 26.02.2024 at 11:5

| PO Item | ARTICLE                   | VENDOR | ARTICLE | UOM | PACK | ORDER | INVOICED | DELIVER | FINAL | DIF |
|---------|---------------------------|--------|---------|-----|------|-------|----------|---------|-------|-----|
| Number  |                           | NO.    |         |     | SIZE | QTY   | QTY      | QTY     | QTY   | QTY |
| 100     | 435275 - BILLIATO LIQUEUR | 45001  | PK      | 6   | 1 PK | 1 PK  | 1 PK     | 1 PK    | 1 PK  |     |
|         | 750ML                     |        |         |     |      |       |          |         |       |     |

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

Received by: NAME SIGNATURE  
VEGOVEND

Validated by: VEGOVEND

Driver : Syabonga Mthembu  
 ID Number: 8509115546089  
 Reg No. : FRV279FS

- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURN
- 08 INVOICED, NOT ORDERED-RETURN
- 09 INVOICED - NOT DELIVERED