

# 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 25/10/2023

Document No: INV00233495

Page 1 of 1

## Customer Details:

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

30 Days

Deliver To: W09L - Empangeni Liquors

No. 10 4th Street

Kuleka Township

Empangeni

3910

## Account

MS003

## Your PO Number

4509175285

## 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     |
| 25100     | KZN   | Honor VSOP Cognac | 1.00✓    | 591.27     |        | 591.27       | 88.69  | 679.96       |

ECOLIGNOR STORE

Date: 30/10/2023

Receiver name: [Signature]

Sign: [Signature]

Time of arrival: [Signature]

Time of departure: [Signature]

RECEIVED

Time of Arrival: 09:00

Start offload: [Signature]

End offload: 13:20

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.

|                      |          |
|----------------------|----------|
| Total (Excl)         | 1 699.77 |
| Discount @ 0 %       | 0.00     |
| SubTotal             | 1 699.77 |
| Tax                  | 254.97   |
| NET Total ZAR (Incl) | 1 954.74 |

## 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

MASSSTORES (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: 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.: 5025701595 - 2023

Document Date: 30.10.2023

Document Time: 10:44:39

SO Number:

Triceps Number:

Appointment No.: 100000378039

Courier Name: NON COURIER

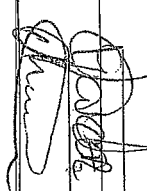
Order Number: 4509175285

Vendor Document No.: INV000233495

Print on 30.10.2023 at 10:44:42

| PO Item | ARTICLE                | VENDOR | ARTICLE | UOM | PACK | ORDER | INVOICED | DELIVER | FINAL | DIFF | REASON |
|---------|------------------------|--------|---------|-----|------|-------|----------|---------|-------|------|--------|
| Number  |                        | NO.    |         |     | SIZE | QTY   | QTY      | QTY     | QTY   | QTY  | CODE   |
| 100     | 288986 - FIREBALL NO.6 | 14001  | EA      | 1   | 6 EA | 6 EA  | 6 EA     | 6 EA    | 6 EA  | 6 EA | ✓      |
| 200     | WHISKY 750ML           | 25100  | EA      | 1   | 1 EA | 1 EA  | 1 EA     | 1 EA    | 1 EA  | 1 EA | ✓      |
|         | 330004 - HONOR VSOP    |        |         |     |      |       |          |         |       |      |        |
|         | COGNAC 750ML           |        |         |     |      |       |          |         |       |      |        |

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

| NAME                     | SIGNATURE                                                                         | 02 | DAMAGED - RETURNED             |
|--------------------------|-----------------------------------------------------------------------------------|----|--------------------------------|
| Received by: VEGOVEND    |  | 03 | STOCK DATE EXPIRED - RETURNED  |
| Validated by: VEGOVEND   |                                                                                   | 04 | INVALID BARCODE - RETURNED     |
| Driver: Meshack Mthethwa |                                                                                   | 05 | NOT MAKRO SELLING UNIT-RETURN  |
| ID Number: 8007285792088 |                                                                                   | 06 | OVERSUPPLIED - RETURNED        |
| Reg No.: HBB282FS        |                                                                                   | 07 | NOT INV, NOT ORDERED-RETURNED  |
|                          |                                                                                   | 08 | INVOICED, NOT ORDERED-RETURNED |
|                          |                                                                                   | 09 | INVOICED - NOT DELIVERED       |