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	04/04/2024
Document No:	INV00249676

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	Your PO Number	Tax Reference	Sales Code
MS004	4509543730	4300119155	BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1 685.04	252.76	1 937.80

STORE

08/04/2024

Receiver name: INO

Sign:

Double check name: Derick

RECEIVED

Time of Arrival: 10H40

Start offload:

End offload: 11H30

Time of departure:

Moses Jila

FZW 608 FS

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be retumed in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal		1 685.04
Discount @	0 %	0.00
Total (Excl)		1 685.04
Tax		252.76
NET Total ZAR (Incl)		**1 937.80**

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
[illegible] FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

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.: 5026544324 - 2024
Document Date: 08.04.2024
Document Time: 11:48:32
SO Number:
Triceps Number:
Appointment No.: 100000470767
Courier Name: NON COURIER
Order Number: 4509543730
Vendor Document No.: INV00249676
Print on 08.04.2024 at 11:48:33

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
18002	PK	6	1 PK	1 PK	1 PK	1 PK		

1 proof of delivery. Remittance for the order will be based on this document.

SIGNATURE

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