

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

Customer Details:

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

30 Days

Tax Invoice

Date 16/05/2024

Document No: INV00252544

Page 1 of 1

Deliver To: W09L - Empangeni Liquors

No. 10 4th Street
Kuleka Township
Empangeni

3910

Account

MS003

Your PO Number

4509631804

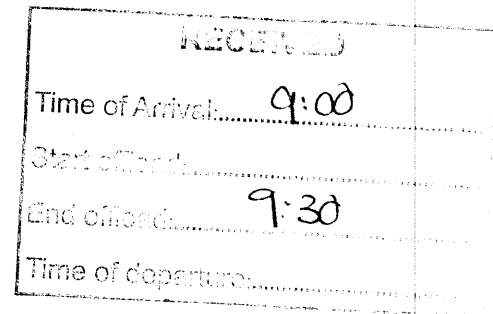
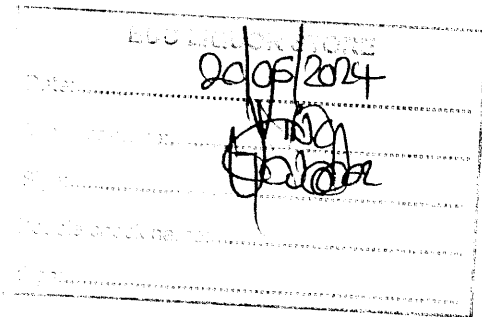
Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	72.00	428.66		30 863.52	4 629.53	35 493.05



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		30 863.52
Discount @	0 %	0.00
Total (Excl)		30 863.52
Tax		4 629.53
NET Total ZAR (Incl)		35 493.05

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

PROOF OF DELIVERY

AN AGENT FOR MASSEMI WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/01)

Document No.: 5026756854 - 2024
 Document Date: 20.05.2024
 Document Time: 10:07:30
 SO Number:
 Triceps Number:
 Appointment No.: 100000498011
 Courier Name: NON COURIER
 Order Number: 4509631804
 Vendor Document No.: INV00252544
 Print on 20.05.2024 at 10:07:31

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

VENDOR NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
AC	25001	PK	6	12 PK	12 PK	12 PK	12 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