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	16/05/2024
Document No:	INV00252544

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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	Your PO Number	Tax Reference	Sales Code
MS003	4509631804	4300119155	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

Date: 20/05/2024

RECEIVED
Time of Arrival: 9:00
Start offload:
End offload: 9:30
Time of departure:

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 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 MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

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.: 5026756854 - 2024
Document Date: 20.05.2024
Document Time: 10:07:30
SO Number:
Triceps Number:
Appointment No.: 1000004?6011
Courier Name: NON COURIER
Order Number: 4509631804
Vendor Document No.: INV00252544
Print on 20.05.2024 at 10:07:31

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

l 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