

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 SALES BASED

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 13 Feb 2024

Document No: INV00245118

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Deliver To: W09L - Empangeni Liquors SALES BASED

No. 10 4th Street

Kuleka Township

Empangeni

3910

Account

Your PO Number

Tax Reference

Sales Code

MS004

4509426123

4300119155

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	257.96		1,547.76	232.16	1,779.92

ECC LIQUOR STORE

Date: 19/02/2024

Receiver's name: [Signature]

Signature: [Signature]

Mobile check number: [Signature]

RECEIVED

Time of Arrival: 10:40

Start offload: [Signature]

End offload: 10:40

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: 250655

PROOF OF DELIVERY

IMPORTED (PTY) LTD AGENT AND AN AGENT FOR SAUSKAL WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/0012)
 Importer: 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.: 5026286853
 Document Date: 19.02.2024
 Document Time: 10:39:46
 SO Number:
 Triceps Number:
 Appointment No.: 1000004417
 Courier Name: NON COURIER
 Order Number: 4509426123
 Vendor Document No.: INV002
 Print on 19.02.2024 at 10:3

PO Item Number	ARTICLE	VENDOR NO.	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIF QTY
100	81567 - PRAVDA VODKA	18002	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 document.

Received by: NAME SIGNATURE

Validated by: VEGOVEND

Driver : Stuleko Jila
 ID Number: 9803095765085
 Reg No. : HXD1935EG

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