BLUE SKY BRAND COMPANY (PTY) LTD Somerset West 7130 Figure 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	Sen
Date	13 Feb 2024	\
 Document No:	INV00245118	
 	Page 1 of 1	j

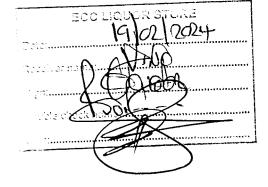
Deliver To: W09L - Empangeni Liquors SALES BASED

No. 10 4th Street Kuleka Township Empangeni

3910

Account	Your PO Number	Tax Reference	Sales Code
MS004	4509426123	4300119155	BSBC6

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



RECEIVED Time of Arrival: 10 > 60 Start offload:..... End offload: 10hyd 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.

NET Total ZAR (Incl)		1,779.92		
Tax		232.16		
Total (Excl)		1,547.76		
Discount @	0 %	0.00		
SubTotal		1,547.76		

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed Date Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number: 250655

ANNAPORT TO ACCORD

MASSFORES (PTY) LED ACTING AS AN AGENT FOR MASSMARC WHOLESALE (PTY) LED (COMPANY REC. NO. 1987/00121 .

Ampaigoni Liquor Store Rog. Number: 1991/06805/07 VAT Number: 4300119155

No.10 4th Street W09L - Empangeni Empangeni, 3880 Liquor Store

Fax: Tel:

21 22 23 24

Number PO Item

ARTICLE

100

81567

1

PRAVDA VODKA

NO.

18002

Vat No. 4810259673 Tel: 0212011049 STEENBERG, WESTERN CAPE, 7947 PO BOX 134 (PTY) SALES Vendor: 9885 BLUE SKY BRAND COMPANY

Contact: MRS AUDREY DE MARDT

Appointment No.: 1000004417 Triceps Number: Document Time: 10:39:46 Print on 19.02.2024 at 10:3 Vendor Document No.: INV002 Order Number: 4509426123 Courier Name: NON COURIER SO Number: Document Date: 19.02.2024

Document No.: 5026286853

VENDOR ARTICLE MOD PKPACK SIZE QTY1 PK ORDER QTY 1 PK INVOICEDELIVER FINAL ΛL 1 PK QTY1 PK QTYDIF

This document serves a S а final proof of delivery. Remittance for the 02 order will be based on this do DAMAGED - RETURNED

Received by: VEGOVEND NAME

Validated by: VECOVEND

ID Number: Driver Res No. HXD195E3 9803095765085 Sluleko Jila

-

SIGNATURE 06 07 08 03 04 05 INVOICED, NOT ORDERED-RETURN NOT INV, NOT ORDERED-RETURNS OVERSUPPLIED - RETURNED NOT MAKRO SELLLING UNIT-RETUR INVALID BARCODE -STOCK DATE EXPIRED -RETURNED INVOLCED NOT DELIVERED RETURNED