

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: 02/05/2024
Document No: INV00251590

Page 1 of 1

Deliver To: W09L - Empangeni Liquors
No. 10 4th Street
Kuleka Township
Empangeni

3910

Account

MS003

Your PO Number

4509603348

Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78
25001	KZN	Honor VS Cognac 750ml	42.00	428.66		18 003.72	2 700.56	20 704.28

REC LICOOR STORE

Date: 02/05/2024

Received for name: [Signature]

Sgt: [Signature]

Debit's check name: [Signature]

Sgt: [Signature]

RECEIVED

Time of Arrival: 9:30

Start of load: [Signature]

End of load: 9:45

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	19 112.22
Discount @ 0 %	0.00
Total (Excl)	19 112.22
Tax	2 866.84
NET Total ZAR (Incl)	21 979.06

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

1 Empangeni Liquor Store
2 Reg: Number: 1991/06805/07
3 VAT Number: 4300119155
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5
6 W09L - Empangeni Liquor Store
7 No.10 4th Street
8 Empangeni, 3880
9 Tel:
10 Fax:
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13 Vendor: 9066 BLUE SKY BRAND COMPANY
14 (PTY) LTD
15 PO BOX 134
16 STEENBERG, WESTERN CAPE, 7947
17 Vat No. 4810259673
18 Tel: 0212011049-02
19 Contact: MRS AUDREY DE MARDT
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Document No.: 5026687099 - 2024
Document Date: 06.05.2024
Document Time: 11:20:04
SO Number:
Triceps Number:
Appointment No.: 100000487210
Courier Name: NON COURIER
Order Number: 4509603348
Vendor Document No.: INV00251590
Print on 06.05.2024 at 11:20:07

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED DELIVER FINAL QTY	DIFF QTY	RE. COI
100	288986 - FIREBALL NO.6	14001	PK	6	1 PK	1 PK	1 PK	
200	WHISKY 750ML							
	308331 - HONOR VS COGNAC	25001	PK	6	7 PK	7 PK	7 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
	VEGOVEND	
Validated by:	VEGOVEND	

Driver : Vusi Zama
ID Number: 7209206072084
Reg No.: FTR009ES

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