

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 07/03/2024

Document No: INV00247316

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd

W09L - Empangeni Liquors SALES BASED

16 Peltier Drive

Sunninghill

2191

30 Days

Deliver To: W09L - Empangeni Liquors SALES BASED

No. 10 4th Street

Kuleka Township

Empangeni

3910

Account

MS004

Your PO Number

4509484047

Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	12.00	280.84		3 370.08	505.51	3 875.59

11/03/2024

Date:

Receiver name:

Signature:

Double check name:

Signature:

RECEIVED

Time of Arrival: 08:30

Start offload:

End offload: 10:01

Time of departure:

Liquor Runners Durban

DEBRIEFED

Signed:

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	3 370.08
Discount @ 0 %	0.00
Total (Excl)	3 370.08
Tax	505.51
NET Total ZAR (Incl)	3 875.59

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: 250555

PROOF OF DELIVERY

MASTROTES (PTY) LTD ACTING AS AN AGENT FOR MASTROTES WINDMILL (PTY) LTD (COMPANY REG. NO. 1987/091214/07)

Empangeni 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.: 5026398619 - 2024
Document Date: 11.03.2024
Document Time: 09:44:10
SO Number:
Triceps Number:
Appointment No.: 100000455275
Courier Name: NON COURIER
Order Number: 4509484047
Vendor Document No.: INV00247316
Print on 11.03.2024 at 09:44:10

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

PO Item Number	ARTICLE	VENDOR NO.	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY
100	81567 - PRAVDA VODKA	18002		PK	6	2 PK	2 PK	2 PK	2 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		02 DAMAGED - RETURNED
Validated by:	VEGOVEND		03 STOCK DATE EXPIRED -RETURNED
			04 INVALID BARCODE - RETURNED
Driver :	Magic Shezi		05 NOT MAKRO SELLING UNIT-RETURN
ID Number:	8110185640082		06 OVERSUPPLIED - RETURNED
Reg No. :	PWZ625FS		07 NOT INV, NOT ORDERED-RETURNED
			08 INVOICED, NOT ORDERED-RETURNED
			09 INVOICED - NOT DELIVERED