

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

Signed: **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

22/03/2024

Document No:

INV00248537

Page 1 of 1

Deliver To: W09L - Empangeni Liquors

No. 10 4th Street

Kuleka Township

Empangeni

3910

Account

MS003

Your PO Number

4509516270

Tax Reference

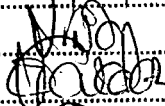
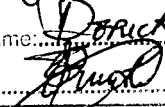
4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	6.00	✓ 665.18		3 991.08	598.66	4 589.74
37001	KZN	Royal Flush Gin	30.00	✓ 243.88		7 316.40	1 097.46	8 413.86

F2W616FS
SIYABENGA NGCIBO
9208256375080

ECC LIQUOR STORE	
Date:	25/03/2024
Receiver name:	
Sign:	
Double check name:	Dorick
Sign:	

RECEIVED	
Time of Arrival:	14H40
Start offload:	
End offload:	15H07
Time of departure:	

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	11 307.48
Discount @ 0 %	0.00
Total (Excl)	11 307.48
Tax	1 696.12
NET Total ZAR (Incl)	13 003.60

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

Document: 1991/6666/07
Ref. Number: 1991/6666/07
VAT Number: 450019156

Vendor: 9066 BBL 5KV BRAND COMPANY
(PTY) LTD
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vat No. 4810259673
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT

Document No.: 1991/6666/07
Document Date: 25.03.2024
Document Time: 15:02:09
SO Number:
Receipts Number:
Appointment No.: 1000004637
Courier Name: NON COURIER
Order Number: 4509516270
Vendor Document No.: INV002
Print on 25.03.2024 at 15:02

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIF
21	Number								
22	100	330004 - HONOR VSOP	PK	6	1 PK	1 PK	1 PK	1 PK	
23		COGNAC 750ML							
24	200	378689 - ROYAL FLUSH	PK	6	5 PK	5 PK	5 PK	5 PK	
25		PREMIUM GIN 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 : Siyabonga Ngcobo
ID Number: 9208256375080
Ref No. : FZW616FS

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