

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

Liquor Reg: RG0003999
Signed: [Signature]

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date: 12/09/2024
Document No: INV00245049

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Customer Details:

Masstores (Pty) Ltd
W09L - Empangeni Liquors
16 Peltier Drive
Sunninghill
2191

30 Days

Deliver To: W09L - Empangeni Liquors

No. 10 4th Street
Kuleka Township
Empangeni

3910

Account

MS003

Your PO Number

4509426105

Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	406.92		4 883.04	732.46	5 615.50

ECC LOUVER STORE
Date: 19/10/2024
Receiver name: [Signature]
Sign: [Signature]
Double check name: [Signature]
Sign: [Signature]

RECEIVED
Time of Arrival: 10:00
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	4 883.04
Discount @ 0 %	0.00
Total (Excl)	4 883.04
Tax	732.46
NET Total ZAR (Incl)	5 615.50

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Banking Details

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

PROOF OF DELIVERY

MASTOURED (PTY) LTD ACTING AS AN AGENT FOR MARDT WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/00121)
 Empangeni Liquor Store
 Reg. Number: 1991/06805/07
 VAT Number: 4300119155

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

Document No.: 5026286968
 Document Date: 19.02.2024
 Document Time: 10:44:47
 SO Number:
 Triceps Number:
 Appointment No.: 1000004418
 Courier Name: NON COURIER
 Order Number: 4509426105
 Vendor Document No.: INV002
 Print on 19.02.2024 at 10:4

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIF
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY
100	308331 - HONOR VS COGNAC	25001	PK	6	2 PK	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 do

Received by: VEGOVEND NAME: VEGOVEND SIGNATURE: 

Validated by: VEGOVEND

Driver : Suleko Jila
 ID Number: 9803095765085
 Reg No. : HXD195EG

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED -RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT-RETURNED
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED--RETURNED
- 08 INVOICED, NOT ORDERED--RETURNED
- 09 INVOICED - NOT DELIVERED