

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 SALES BASED
16 Peltier Drive
Sunninghill
2191 30 Days

Tax Invoice

Date 02 May 2024
Document No: INV00251598

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

3910

Account

MS004

Your PO Number

4509603349

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	6.00	280.84		1,685.04	252.76	1,937.80

ECC LIQUOR STORES

Date: 02/05/2024

Receiver name: [Signature]

Sign: [Signature]

Double check name: [Signature]

Sign: [Signature]

RECEIVED

Time of Arrival: 9:30

Start of load: [Signature]

End of load: 9:45

No. of containers: [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	1,685.04
Discount @ 0 %	0.00
Total (Excl)	1,685.04
Tax	252.76
NET Total ZAR (Incl)	1,937.80

Banking Details

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

Empangeni Liquor Store
 Reg. Number: 1991/06805/07
 VAT Number: 4300119155

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

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.: 5926687022
 Document Date: 06/05/2024
 Document Time: 00:00:00
 SO Number:
 Triceps Number:
 Appointment No.: 1000000487215
 Courier Name: NON COURIER
 Order Number: 4509603349
 Vendor Document No.: INV00251598
 Print on 06.05.2024 at 11:10:30

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF	REASG CODE
100	81567 - PRAVDA VODKA 750ML	18002	PK	6	1 PK	1 PK	1 PK	1 PK		

NAME	SIGNATURE	02	DAMAGED - RETURNED
Received by: VEGO VEND		03	STOCK DATE EXPIRED - RETURNED
Validated by: VEGO VEND		04	INVALID BARCODE - RETURNED
Driver: Vusi Zama		05	NOT MAKRO SELLING UNIT-RETURN
ID Number: 7209206072084		06	OVERSUPPLIED - RETURNED
Reg No. : FTR009FS		07	NOT INV, NOT ORDERED-RETURNED
		08	INVOICED, NOT ORDERED-RETURNED
		09	INVOICED - NOT DELIVERED