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

18 Apr 2024

Document No:

INV00250678

Page 1 of 1

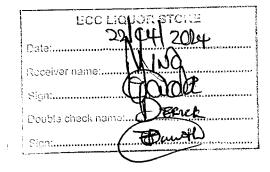
Deliver To: W09L - Empangeni Liquors SALES BASED

No. 10 4th Street Kuleka Township Empangeni

3910

Account	Your PO Number	Tax Reference	Sales Code		
MS004	4509573931	4300119155	BSBC6		

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84	1,685.04	252.76	1,937.80



RECEIVED
Time of Arrival. **2843**Start officed:
End officed: **2845**Time of departure:

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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 ____

NET Total ZAR (Incl)		1,937.80
Tax		252.76
Total (Excl)		1,685.04
Discount @	0 %	0.00
SubTotal		1,685.04

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD FNB (First National Bank)

Account Number:

63050361583

MARCHONES (1937) ACHD ACTURE AN AN ACERT FOR MARGARIN SHULLCARD (1947) LID (COMPANY REC. NO. 1987/1011214

VAT Sambon: 4300119155 Reg. Number: 1991/06805/07 Langer aftern this general discorre

Empangeni, 3880 No.10 4th Street Tol: ¥09J. fangangeni Liquor Store Vat No. 4810259673 STEENBERG, WESTERN CAPE, 7947 PO BOX 134 (PTY) SALKS Vendor: 9885 BLUE SKY BRAND COMPANY

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

Fax:

Triceps Number: SO Number: Document Fine: 12:49:25 Document Date: 22.00.2024 Document No.: 5026621022 N

Courier Name: NON COURIER Appointment No.: 10000047936

Order Number: 4509573931 Print on 22.04.2024 at 12:49 Vendor Document No.: INV0025

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