

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 Runners D
Signed: DEBRIEFED

Company Contact Details

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

Customer Details:

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

30 Days

Tax Invoice

Date: 05/02/2024
Document No: IN/00244432

Page 1 of 1

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

3910

Account

MS003

Your PO Number

4509403304

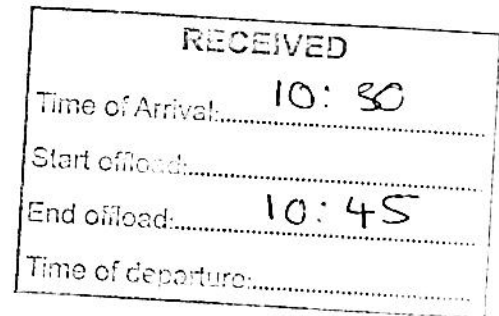
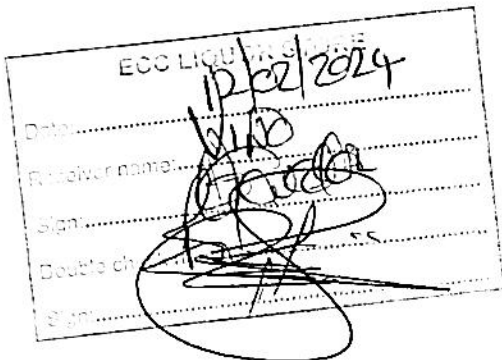
Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	72.00	406.92		29 298.24	4 394.74	33 692.98
37004	KZN	Royal Flush Luxe Amber Gin	30.00	221.00		6 630.00	994.50	7 624.50



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	35 928.24
Discount @ 0 %	0.00
Total (Excl)	35 928.24
Tax	5 389.24
NET Total ZAR (Incl)	41 317.48

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: 250655

PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMARK WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

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

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

Tel:
Fax:

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.: 5026252431 - 2024
Document Date: 12.02.2024
Document Time: 11:20:39
SO Number:
Triceps Number:
Appointment No.: 100000437855
Courier Name: NON COURIER
Order Number: 4509403304
Vendor Document No.: INV00244432
Print on 12.02.2024 at 11:20:44

PO Item Number	ARTICLE	VENDOR NO.	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	RE CO
3100	308331 - HONOR VS COGNAC 750ML	25001		PK	6	12 PK	12 PK	12 PK	12 PK		
11900	428099 - ROYAL FLUSH AMBER GIN 750ML	37004		PK	6	5 PK	5 PK	5 PK	5 PK		

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Received by: VEGOVEND NAME VEGOVEND SIGNATURE 

Validated by: VEGOVEND 

Driver : Meshack Mthethwa
ID Number: 8007285790881
Reg No. : FZW598FS

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