

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

Tax Invoice

Date 05/10/2023

Document No: INV00230591

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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

4509129444

Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	1.00	184.75		184.75	27.71	212.46
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.00		1 326.00	198.90	1 524.90

Liquor License: Urban
DEVELOP LTD

DATE: _____
TIME: _____

ECC LIQUOR STORE

Date: 09/10/2023

Receiver name: VINDI

Sign: [Signature]

Double check name: Derick

Sign: [Signature]

RECEIVED

Time of Arrival: 9:30

Start offload: _____

End offload: 10:15

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.

Total (Excl)	1 510.75
Discount @ 0 %	0.00
SubTotal	1 510.75
Tax	226.61
NET Total ZAR (Incl)	1 737.36

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 MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO.: 1987/001214/07)

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

Vendor: 9066 BLUE SKY BRAND COMPANY
(PTY) LTD
PO BOX 134

NO. 10 4th Street
Embangeni, 3880
Tel:

STEENBERG, WESTERN CAPE, 7947
Vat No. 4810259673
Tel: 0212011049-02-
Contact: MRS AUDREY DE MARDT

Document No.: 5025579930 - 2023
Document Date: 09.10.2023
Document Time: 13:28:15
SO Number:
Trucks Number:
Appointment No.: 100000365203
Courier Name: NON COURIER
Order Number: 4509129444
Vendor Document No.: PS1991327
Print on 09.10.2023 at 13:28:20

PO Item Number	ARTICLE	VENDOR NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	288986 - FIREBALL NO.6	14001	EA	1	1 EA	1 EA	1 EA	1 EA		
400	WHISKY 750ML 428099 - ROYAL FLUSH	37004	PK	6	1 PK	1 PK	1 PK	1 PK		
	AMBER TAIN 750ML									

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

Received by: NAME
VEGOVEND SIGNATURE

Validated by: VEGOSEND

Driver : Sphe Zeka
ID Number: 9204076172088
Reg NO. : FZWB08FS

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

