

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 09/10/2023

Document No: INV00231147

Page 1 of 1

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

Liquor Runners Durban
DEBRIEFED
Signed: _____
3910

Account

MS003

Your PO Number

4509132666

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	162.00	390.22		63 215.64	9 482.35	72 697.99
37001	KZN	Royal Flush Gin	18.00	221.00		3 978.00	596.70	4 574.70
37004	KZN	Royal Flush Luxe Amber Gin	18.00	221.00		3 978.00	596.70	4 574.70

16/10/2023
Date: _____
Receiver name: _____
Sign: _____
Double check name: _____
Sign: _____

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)	71 171.64
Discount @ 0 %	0.00
SubTotal	71 171.64
Tax	10 675.75
NET Total ZAR (Incl)	81 847.39

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. 1997/001214/07)

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

Document No.: 5025618604 - 2023
 Document Date: 16.10.2023
 Document Time: 11:11:55

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

SO Number:
 Triceps Number:
 Appointment No.: 1000000369447
 Courier Name: NON COURIER
 Order Number: 4509132666
 Vendor Document No.: INV00231147
 Print on 16.10.2023 at 11:12:03

PO Item Number	ARTICLE	VENDOR NO.	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
600	308331 - HONOR VS COGNAC 750ML	25001		PK	6	27 PK	27 PK	27 PK	27 PK		
700	378689 - ROYAL FLUSH PREMIUM GIN 750ML	37001		PK	6	3 PK	3 PK	3 PK	3 PK		
800	428099 - ROYAL FLUSH AMBER GIN 750ML	37004		PK	6	3 PK	3 PK	3 PK	3 PK		

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: VEGOVEND

Driver : B.S NYAWO
 ID Number: 7708135811082
 Reg No. : FZW604FS

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