

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Masstores (Pty) Ltd

W09L - Empangeni Liquors

16 Peltier Drive

Sunninghill

2191

30 Days

## Tax Invoice

Date 07/03/2024

Document No: INV00247315

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Deliver To: W09L - Empangeni Liquors

No. 10 4th Street

Kuleka Township

Empangeni

3910

Account

Your PO Number

Tax Reference

Sales Code

MS003

4509484046

4300119155

BSBC6

| Item Code | Store | Item Description  | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|-------------------|----------|------------|--------|--------------|--------|--------------|
| 14001     | KZN   | Fireball Original | ✓ 6.00   | 184.75     |        | 1 108.50     | 166.28 | 1 274.78     |
| 37001     | KZN   | Royal Flush Gin   | ✓ 18.00  | 243.88     |        | 4 389.84     | 658.48 | 5 048.32     |

ECO LIQUOR STORE

Date: 11/03/2024

Receiver name: [Signature]

Sign: [Signature]

Double check name: [Signature]

Sign: [Signature]

RECEIVED

Time of Arrival: 08:30

Start offload:

End offload: 10:00

Time of departure:

Liquor Runners Durban  
RECEIVED

## 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             | 5 498.34 |
| Discount @ 0 %       | 0.00     |
| Total (Excl)         | 5 498.34 |
| Tax                  | 824.76   |
| NET Total ZAR (Incl) | 6 323.10 |

## 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

MAKROBILT (PTY) LTD ACTING AS AN AGENT FOR MARDANI WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/00121)  
Empangeni Liqueur Store  
Reg. Number: 1991/06805/07  
VAT Number: 4300119155

W09L - Empangeni Liqueur 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.: 5026398670 -  
Document Date: 11.03.2024  
Document Time: 09:34:02  
SO Number:  
Triceps Number:  
Appointment No.: 1000004552  
Courier Name: NON COURIER  
Order Number: 4509484046  
Vendor Document No.: INV002  
Print on 11.03.2024 at 09:3

| PO Item | ARTICLE                                                   | VENDOR | ARTICLE | UOM | PACK | ORDER | INVOICE | DELIVER | FINAL | DIF |
|---------|-----------------------------------------------------------|--------|---------|-----|------|-------|---------|---------|-------|-----|
| Number  |                                                           | NO.    |         |     | SIZE | QTY   | QTY     | QTY     | QTY   | QTY |
| 100     | 288986 - FIREBALL NO.6                                    | 14001  | PK      | 6   | 1 PK | 1 PK  | 1 PK    | 1 PK    | 1 PK  |     |
| 200     | WHISKY 750ML<br>378689 - ROYAL FLUSH<br>PREMIUM GIN 750ML | 37001  | PK      | 6   | 3 PK | 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 do

Received by: NAME SIGNATURE  
VEGOVEND

Validated by: VEGOVEND

Driver : Magic Shezi  
FD Number: 8110185640082  
Reg No. : FWZ625FS

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

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# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Shoprite Checkers (pty) Ltd

63006 - Shoprite Bergville

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001630009

30 Days

## Tax Invoice

Date 06/03/2024

Document No: INV00247285

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Deliver To: 63006 - Shoprite Bergville

Bergville Mall

Shop 14A

Tatham Road

Bergville

## Account

SH0042

## Your PO Number

1147071984

## Tax Reference

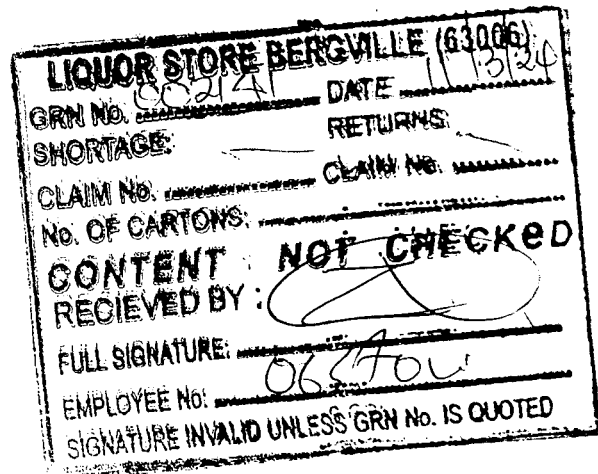
4420106777

## Sales Code

HOCT

| Item Code | Store | Item Description  | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|-------------------|----------|------------|--------|--------------|--------|--------------|
| 25100     | KZN   | Honor VSOP Cognac | 10.00    | 665.18     |        | 6 651.80     | 997.77 | 7 649.57     |

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_



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|                      |          |
|----------------------|----------|
| SubTotal             | 6 651.80 |
| Discount @ 0 %       | 0.00     |
| Total (Excl)         | 6 651.80 |
| Tax                  | 997.77   |
| NET Total ZAR (Incl) | 7 649.57 |

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Signed \_\_\_\_\_ Date \_\_\_\_\_

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