

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

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 03/04/2024

Document No: INV00249579

Page 1 of 1

Deliver To: W09L - Empangeni Liquors

No. 10 4th Street

Kuleka Township

Empangeni

3910

Account

MS003

Your PO Number

4509542031

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	120.00	428.66		51 439.20	7 715.88	59 155.08
37001	KZN	Royal Flush Gin	60.00	243.88		14 632.80	2 194.92	16 827.72
37004	KZN	Royal Flush Luxe Amber Gin	12.00	243.88		2 926.56	438.98	3 365.54

ECC LIQUOR STORE

Date: 08/04/2024

Receiver name: [Signature]

Sign: [Signature]

Double check name: [Signature]

Sign: [Signature]

RECEIVED

Time of Arrival: 10H40

Start offload: [Signature]

End offload: 11H30

Time of departure: [Signature]

Moses Jila
Fzw 608 FS

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	68 998.56
Discount @ 0 %	0.00
Total (Excl)	68 998.56
Tax	10 349.78
NET Total ZAR (Incl)	79 348.34

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Company Name: KAMPANGONI
Company Address: KAMPANGONI
Company Phone: 1306119133
Company Fax: 1306119133

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Vendor: 9066 BILN SKV BRAND COMPANY
PO BOX 134
SILVERBURG, WESTERN CAPE, 7947
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIF
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY
100	308331 - HONOR VS COGNAC	25001	PK	6	20 PK	20 PK	20 PK	20 PK	20 PK	20 PK
200	378689 - ROYAL FLUSH	37001	PK	6	10 PK	10 PK	10 PK	10 PK	10 PK	10 PK
300	428099 - ROYAL FLUSH	37004	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK	2 PK

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

Received by: NAME SIGNATURE

Validated by: VEGOVEND

Driver: MOSES JILA
ID Number: 7504215762083
Reg No.: FZE608PC