

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

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Masstores (Pty) Ltd
W06L - Hazyview C&C
16 Peltier Drive
Sunninghill
2191

30 Days

Deliver To: W06L - Hazyview C&C
Arend Way
Hazyview

1242

Tax Invoice

Date 11/11/2024
Document No: INV00267243

Page 1 of 1

Account Your PO Number

HAZY 4509994798

Tax Reference

4300119155

Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51

MASSCASH t/a
HAZYVIEW CASH & CARY

GRV NO.

SIGN:

DATE:

187847

13-11-2024

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

Print Name

SubTotal	5,143.92
Discount @ 0 %	0.00
Total (Excl)	5,143.92
Tax	771.59
NET Total ZAR (Incl)	5,915.51

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

PROOF OF DELIVERY
(PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Liquor Store
1991/06805/07
1300119155

Document No.: 5027690173 - 2024
Document Date: 18.11.2024
Document Time: 09:39:01
SO Number:
Triceps Number:
Appointment No.: 100000606039
Courier Name: NON COURIER
Order Number: 4509994798
Vendor Document No.: INV00267243
Print on 18.11.2024 at 09:39:02

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

VENDOR ARTICLE NOM	PACK	SIZE	QTY	ORDER	INVOICED/DELIVER FINAL	DIFF	REASON
NO.	PK	6	QTY	2 PK	QTY	2 PK	QTY
25001	PK	6	QTY	2 PK	QTY	2 PK	CODE

31 - HONOR VS COGNAC

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

NAME SIGNATURE

NMALAND

NMALAND

gram taila
505165916089

19621

ACKNOWLEDGEMENT OF DELIVERY

Liquor Store
1991/06805/07 MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
1300119155

Appointment No.: 100000606039
SO Number:
Triceps Number:
Document Date: 18.11.2024
Document Time: 09:26:00
Courier Name: NOC NON COURIER
Truck Number: 2
No. of Outers: 0.000
Vendor: 9066 BLUE SKY BRAND COMPANY
(PTY) LTD
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Val No. 4810253673
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT

Invoice No
Waybill No
Comments
INV00267243

Signature:
Reg No.: FT19621
ID Number: 8605165916089

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