

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

Tax Invoice

Date 21/11/2024
Document No: INV00268264

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

1242

Account	Your PO Number	Tax Reference	Sales Code
HAZY	4510029984	4300119155	NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	24.00	428.66		10,287.84	1,543.18	11,831.02

SSCASH t/a
HAZY NEW CASH & CARY

GRV NO. 187872

SIGN: 

DATE: 25-11-2024

James Ligo

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		10,287.84
Discount @	0 %	0.00
Total (Excl)		10,287.84
Tax		1,543.18
NET Total ZAR (Incl)		11,831.02

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

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

Liquor Store
1991/06805/07
4300119155

Vendor: 9066 BLUE SKY BRAND COMPANY

Document Time: 14:54:48

Document Date: 25.11.2024

Document No.: 5027736424 - 2024

New C&C Liquor Store

(PTY) LTD

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vat No. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

Vendor Document No.: INV00268264

Order Number: 4510029984

Courier Name: NON COURIER

Appointment No.: 100000610682

Triceps Number:

SO Number:

NO.	ARTICLE	UOM	PACK	SIZE	QTY	ORDER	INVOICE/DELIVER	FINAL	DIFF	REASON
31	HONOR VS COGNAC	PK	6	4 PK	4 PK	4 PK	4 PK	4 PK	4 PK	CODE

Print on 25.11.2024 at 14:54:49

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

NAME

SIGNATURE

NMALAND

NMALAND

omas simango
909055664085

tr1621

1991/06805/07

4300119155

SO Number:

~~(PTY) LTD~~

STEENBERG, WESTERN CAPE, 7947

Tel: 0212011049-02..

No. of Outlets: 0.000

Courier Name: NOC NON COURIER

Document Time: 14:39:00

~~Document Date: 25.11.2024~~

INV00268264

~~NMALAND~~

Ref No. : FFR1621

ID Number: 7909055664085

RF
08-24
2509