

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 26 Feb 2025
Document No: INV00277442

Page 1 of 1

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

1242

Account Your PO Number

HAZY 4510214989

Tax Reference

4300119155

Sales Code

NEL1

Item Code Store Item Description

25001 NLS Honor VS Cognac 750ml

Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
6.00	428.66		2,571.96	385.79	2,957.75

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	2,571.96
Discount @ 0.00 %	0.00
Total (Excl)	2,571.96
Tax	385.79
NET Total ZAR (Incl)	2,957.75

Banking Details

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

ACKNOWLEDGEMENT OF DELIVERY

1991/06805/07 MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESAL (PTY) LTD (COMPANY REG. NO. 1987/001214/07 4300119155

Appointment No.: 100000665438

SO Number:

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

No. of Outliers: 0.000

Truck Number: 3

Courier Name: NOC NON COURIER

Document Time: 14:44:00

Document Date: 03.03.2025

	Invoice No	Waybill No	Comments
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INV00277442

1. NMALAND

NMALAND

Signature: _____

Reg No. : ftr1571

ID Number: 9607296222089

Page: 1 of 1

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

Document No.: 5028228085 - 2025
Document Date: 03.03.2025

Document Time: 14:55:27

SO Number:

Triceps Number:

Appointment No.: 1000000665438

Courier Name: NON COURIER

Order Number: 4510214989

Vendor Document No.: INV00277442

Print on 03.03.2025 at 14:55:28

VENDOR ARTICLE	UOM	PACK	ORDER	INVOICEDATE	FINAL DATE	REASON
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NO.	SIZE
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10	2 3/4
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25001

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1 PK

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1 PK

MT.

harris mashaba
960729622089

NMALAND

NMALAND

SIGNATURE

NAME _____

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

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED -RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED