

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
W31L - Browns Nqutu
16 Peltier Drive
Sunninghill
GLN 6009186397755

30 Days

Tax Invoice

Date 22/07/2024

Document No: INV00257645

Page 1 of 1

Deliver To: W31L - Browns Nqutu

1 Hlube Street
Nqutu Commonage
Nongoma

3135

Account

MS023

Your PO Number

4509765469

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	30.00	428.66		12 859.80	1 928.97	14 788.77

Liquor Runners Durban
DECEIVED

BROWNS CASH & CARRY
NQUTU
(NEW ACCOUNT)
DATE: 25/07/24 CTN REC: _____
RECEIVED BY: Ncube PRINT NAME
RECEIVED BY: _____ SIGN: _____
RECEIVED BY: _____ + _____

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	12 859.80
Discount @ 0 %	0.00
Total (Excl)	12 859.80
Tax	1 928.97
NET Total ZAR (Incl)	14 788.77

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

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

B_Nqutu Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W31L * B_Nqutu Liquor Store
1 Hlube Street

Nqutu, 3135

Tel:

Fax:

Vendor: 9866 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.: 5027083462 - 2024

Document Date: 25.07.2024

Document Time: 12:51:33

SO Number:

Triceps Number:

Appointment No.: 100000535076

Courier Name: NON COURIER

Order Number: 4509765469

Vendor Document No.: INV00257645

Print on 25.07.2024 at 12:51:34

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	308331 - HONOR VS COGNAC	25001	PK	6	5 PK	5 PK	5 PK	5 PK		
	750ML									

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

Received by: NAME NNZIMA SIGNATURE

Validated by: NNZIMA

Driver: syabonga mthembu

ID Number: 8509115546089

Reg No.: hbb282fs

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED05 NOT MAKRO SELLING UNIT - RETURN
06 OVERSUPPLIED - RETURNED07 NOT INV, NOT ORDERED - RETURNED
08 INVOICED, NOT ORDERED - RETURNED
09 INVOICED - NOT DELIVERED