

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

Liquor
Signed: *[Signature]*
RECEIVED
Browns Nqutu

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 13/08/2024

Document No: INV00259132

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
W31L - Browns Nqutu
16 Peltier Drive
Sunninghill
GLN 6009186397755

30 Days

Deliver To: W31L - Browns Nqutu

1 Hlube Street
Nqutu Commonage
Nongoma

3135

Account

MS023

Your PO Number

4509810892

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
37101	KZN	Royal Flush Gin	12.00	243.88		2 926.56	438.98	3 365.54

BROWNS CASH & CARRY
NQUTU
(NEW ACCOUNT)
DATE: 15-08-24 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	15 786.36
Discount @ 0 %	0.00
Total (Excl)	15 786.36
Tax	2 367.95
NET Total ZAR (Incl)	18 154.31

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

Document No.: 5027190023 - 2024

Document Date: 15.08.2024

Document Time: 14:26:28

SO Number:

Triceps Number:

Appointment No.: 100000548326

Courier Name: NON COURIER

Order Number: 4589810892

Vendor Document No.: INV00259132

Print on 15.08.2024 at 14:26:31

W31L - B Nqutu Liquor Store
1 Hlube Street
Nqutu, 3135

Tel:

Fax:

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

PO Item ARTICLE

Number

VENDOR ARTICLE

NO.

UOM

PACK

ORDER

INVOICE DELIVER FINAL

DIFF

REASON

100 308331 HONOR VS COGNAC
750ML

25001

PK

6

SIZE

QTY

5 PK

QTY

5 PK

QTY

5 PK

QTY

5 PK

QTY

5 PK

QTY

5 PK

QTY

5 PK

QTY

5 PK

QTY

5 PK

QTY

5 PK

200 378689 ROYAL FLUSH
PREMIUM GIN 750ML

37101

CS

12

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

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: vusi nzama
ID Number: 7209206072084
Reg No: ftr009fs

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