

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 Runner's Durban
Signed: *[Signature]*
DEBATED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 10/09/2024

Document No: INV00261507

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
W30L - Browns Nongoma
16 Peltier Drive
Sunninghill
GLN 6009186397731

30 Days

Deliver To: W30L - Browns Nongoma
Main Street
Nongoma

3950

Account

MS021

Your PO Number

4509871064

Tax Reference

4300119155

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	60.00	428.66		25,719.60	3,857.94	29,577.54
37102	KZN	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54

Masscash Wholesale to Browns Nongoma

Date: 16/09/24

Received By (Name): Nombuso

Received By(Signature): *[Signature]*

Delivered By: Mthokozisi

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	28,646.16
Discount @ 0 %	0.00
Total (Excl)	28,646.16
Tax	4,296.92
NET Total ZAR (Incl)	32,943.08

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

ReprintReprint***Reprint***Reprint***Reprint***Reprint***Reprint***Reprint***

PROOF OF DELIVERY

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

B Nongoma Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027349609 - 2024

Document Date: 16-09-2024

Document Time: 11:39:16

Vendor: 9066 BLUE SKY BRAND COMPANY

W30L - B_Nongoma Liquor Store

(PTY) LTD

SO Number:

Main Street

PO BOX 134

Triceps Number:

Nongoma, 3950

STEENBERG, WESTERN CAPE, 7947

Appointment No.: 100000567746

Tel:

Vat No. 4810259673

Courier Name: NON COURIER

Fax:

Tel: 0212011049-02

Order Number: 4509871064

Contact: MRS AUDREY DE MARDT

Vendor Document No.: INV00261507

Print on 16.09.2024 at 11:39:27

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

10 PK

10 PK

10 PK

10 PK

10 PK

10 PK

750ML

200 428099 - ROYAL FLUSH

37102

CS

12

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

AMBER GIN 750ML

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

Received by: NOMKHAN

SIGNATURE

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

Validated by: NOMKHAN

05 NOT MAKRO SELLING UNIT RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV. NOT ORDERED - RETURNED

Driver: MTHOKOZISI DLAMUKA

08 INVOICED, NOT ORDERED - RETURNED

ID Number: 00000000000000

09 INVOICED - NOT DELIVERED

Reg No: FZW598FS

