

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

Tax Invoice

Date 04/10/2024

Document No: INV00263629

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

4509923564

Tax Reference

4300119155

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54
37102	KZN	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54

Masscash Wholesale t/a Browns Nongoma

Date: 14/10/2024

Received By (Name): Ncshiro

Received By (Signature): [Signature]

Delivered By: Fana

Liquor Runners Durban
DECEASED
Signed: [Signature]

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	5,853.12
Discount @ 0 %	0.00
Total (Excl)	5,853.12
Tax	877.96
NET Total ZAR (Incl)	6,731.08

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

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: K300119155

W30L = B Nongoma Liquor Store

Main Street

Nongoma, 3958

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 HARDT

Document No.: 5027490909 - 2024

Document Date: 14.10.2024

Document Time: 14:23:58

SO Number:

Triceps Number:

Appointment No.: 10000058475

Courier Name: NON COURIER

Order Number: 4509923564

Vendor Document No.: INV00263629

Print on 14.10.2024 at 14:24:01

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
100	378689 - ROYAL FLUSH PREMIUM GIN 750ML	37101	CS	12	1 CS	1 CS	1 CS	1 CS		
200	428099 - ROYAL FLUSH AMBER GIN 750ML	37102	CS	12	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 NMATHEN

SIGNATURE

Validated by: NMATHEN

Driver: fana makhube

ID Number: 000000000000

Reg No.: jbk139fs

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