

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: 11/10/2024
Document No: INV00264258

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
W33L - Browns Matatiele
16 Peltier Drive
Sunninghill
2191

30 Days

Deliver To: W33L - Browns Matatiele
82 Station Road
Matatiele

4730

Account

MS013

Your PO Number

4509935330

Tax Reference

4300119155

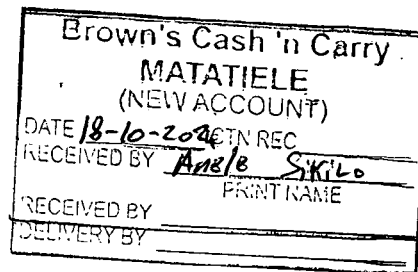
Sales Code

TEL1

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

Liquor Runner, Tloane
DEBRIE

Signed: _____



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	2,926.56
Discount @ 0 %	0.00
Total (Excl)	2,926.56
Tax	438.98
NET Total ZAR (Incl)	3,365.54

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: _____ Date: 18-OCT-2024

Print Name: ANELE SIKILO

Banking Details

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

Reg No. : FZW604FS

09 INVOICED NOT DELIVERED

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PROOF OF DELIVERY

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

B Matatiele Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9066 BLUE SKY BRAND COMPANY

W33L - B Matatiele Liquor Store

(PTY) LTD

82 Station Road

PO BOX 134

Matatiele, 4730

STEENBERG, WESTERN CAPE, 7947

Tel:

Vat No. 4810259673

Fax:

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

Document No.: 5027516755 - 2024

Document Date: 18.10.2024

Document Time: 11:53:11

SO Number:

Triceps Number:

Appointment No.: 100000588011

Courier Name: NON COURIER

Order Number: 4509835330

Vendor Document No.: 00264258

Print on 18.10.2024 at 11:53:12

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	428099 ROYAL FLUSH	37102	CS	12	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: MMORAPE

Validated by: MMORAPE

Driver : SCELO MLAMBO
ID Number: 8711185634080

Reg No. : FZW604FS

- 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 INVOTCED, NOT ORDERED-RETURNED
- 09 INVOICED NOT DELIVERED