

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

Customer Details:

Masstores (Pty) Ltd
W13L - Vryheid Liquors
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date: 14 Oct 2024
Document No: INV00264433

Page 1 of 1

Deliver To: W13L - Vryheid Liquors
251 Market Street
Vryheid

3100

Account

MS011

Your PO Number

4509945536

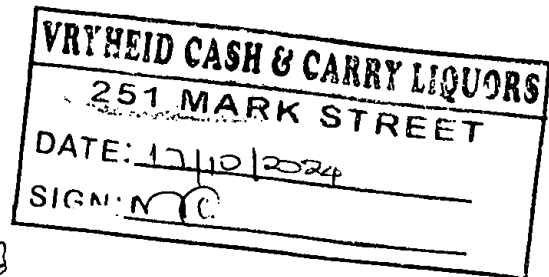
Tax Reference

4300119155

Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75



Liquor Runners Durban
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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: _____ Date: _____

Print Name: _____

SubTotal	2,571.96
Discount @ 0 %	0.00
Total (Excl)	2,571.96
Tax	385.79
NET Total ZAR (Incl)	2,957.75

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)

Vryheid Liquors

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027509842 - 2024

Document Date: 17-10-2024

Document Time: 12:18:00

W13L - Vryheid Liquors

Vendor: 9066 BLUE SKY BRAND COMPANY

SO Number:

251 Market Street

(PTY) LTD

Triceps Number:

Vryheid, 3100

PO BOX 134

Appointment No.: 100000587132

Tel:

STEENBERG, WESTERN CAPE, 7947

Courier Name: NON-COURIER

Fax:

Vat No: 4810259673

Order Number: 4509945536

Tel: 0212011049-02...

Vendor Document No.: INV00264433

Contact: MRS AUDREY DE MARDT

Print on 17-10-2024 at 12:18:01

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO:		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	308331 - FIORINI VS COGNAC	25001	PK	6	1 PK	6 EA	1 PK	1 PK		
	750ML									

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

Received by: SPDUDE

SIGNATURE

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

Validated by: SPDUDE

SIGNATURE

05 NOT MAKRO SELLING UNIT - RETURN

06 OVERSUPPLIED - RETURNED

Driver: SIYABONGA NYAWO

07 NOT INV. NOT ORDERED - RETURNED

ID Number: 7708135811082

08 INVOICED, NOT ORDERED - RETURNED

Reg No: HBBZ82FS

09 INVOICED - NOT DELIVERED

DRAFT - PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG NO 1997/001214/07)

Vryheid-Liquors

Reg. Number: 1991/06805/07

Vat Number: 4300119155

Document No.:

Document Date:

W19L - Vryheid Liquors

251 Market Street

Vryheid: 3180

Tel:

Fax:

Vendor: 9066-BLUE-SKY-BRAND-COMPANY

(PTY) LTD

PO BOX 134

STEENBERG, WESTERN-CAPE, 7947

Vat No. 4810259679

Tel: 0212011049-02

Contact: MRS-AUDREY-DE-MARDT

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No: 160000587132

Courier Name: NON COURIER

Order Number: 4509945536

Vendor Document No: INV00264433

Print on 17.10.2024 at 12:01:57

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	1 PK	6 EA	1 PK	1 PK		
750ML									

Received by: NAME MMDLALO

SIGNATURE

Validated by: MMDLALO

Driver: SIYABONGA-NYAWO

ID Number: 7708135811082

Reg No: HBB702FS

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVAID TO BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSOLD/TER - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED