

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 15/10/2024

Document No: INV00264574

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

4509948585

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	30.00	428.66		12,859.80	1,928.97	14,788.77
37101	KZN	Royal Flush Gin	24.00	243.88		5,853.12	877.97	6,731.09
37102	KZN	Royal Flush Luxe Amber Gin	24.00	243.88		5,853.12	877.97	6,731.09

Liquor Return to Durban
DEBRIEFED

BROWNS CASH & CARRY
NQUTU
(NEW ACCOUNT)

DATE: 17/10/24 CTN REC: _____

RECEIVED BY: Mchubilo
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	24,566.04
Discount @ 0 %	0.00
Total (Excl)	24,566.04
Tax	3,684.91
NET Total ZAR (Incl)	28,250.95

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

W31L - B_Nqutu Liquor Store

111 Hlubé 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

Document No.: 5027510685 - 2024

Document Date: 17.10.2024

Document Time: 13:18:56

SO Number:

Triceps Number:

Appointment No.: 100000587224

Courier Name: NON COURIER

Order Number: 4509948585

Vendor Document No.: INV00264574

Print on 17.10.2024 at 13:18:59

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 750ML	25001	PK	6	5 PK	5 PK	5 PK	5 PK		
200	378689 - ROYAL FLUSH PREMIUM GIN 750ML	37101	CS	12	2 CS	2 CS	2 CS	2 CS		
300	428099 - ROYAL FLUSH AMBER GIN 750ML	37102	CS	12	2 CS	2 CS	2 CS	2 CS		

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

Received by: NAME SIGNATURE
NNZIMA

Validated by: NNZIMA

Driver: kaletso musomi

ID Number: 9007265979087

Reg No.: fzw603fs

- 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