

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
W33L - Browns Matatiele
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date: 15/10/2024
Document No: INV00264617

Page 1 of 1

Deliver To: W33L - Browns Matatiele
82 Station Road
Matatiele

4730

Account

MS013

Your PO Number

4509948587

Tax Reference

4300119155

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	60.00	243.88		14,632.80	2,194.92	16,827.72
37102	KZN	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54

Liquor Runners Durban
DEBRIEFED
Signed: _____

Brown's Cash 'n Carry
MATATIELE
(NEW ACCOUNT)
DATE 18-09-2024 CTN REC
RECEIVED BY ANELE SIKILO
PRINT NAME
RECEIVED BY
DELIVERY 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	17,559.36
Discount @ 0 %	0.00
Total (Excl)	17,559.36
Tax	2,633.90
NET Total ZAR (Incl)	20,193.26

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: _____ Date: 18-09-2024

Print Name: ANELE SIKILO

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 Matatiele Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

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.: 5027517051 - 2024
Document Date: 18.10.2024
Document Time: 12:22:43
SO Number:
Triceps Number:
Appointment No.: 100000588016
Courier Name: NON COURIER
Order Number: 4509948587
Vendor Document No.: 00264617
Print on 18.10.2024 at 12:22:45

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	378689 ROYAL FLUSH PREMIUM GIN 750ML	37101	CS	12	5 CS	5 CS	5 CS	5 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: MMORAPE
Validated by: MMORAPE

Driver : SCELO MLAMBO
ID Number: 87111185634080
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 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED, NOT DELIVERED