

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: INV00264621

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

4509948584

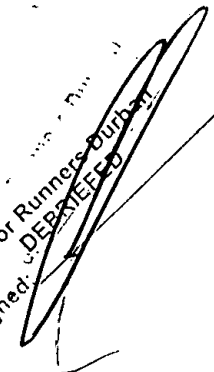
Tax Reference

4300119155

Sales Code

HOCT

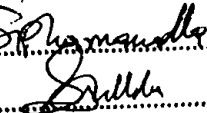
Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	60.00 ✓	428.66		25,719.60	3,857.94	29,577.54
37102	KZN	Royal Flush Luxe Amber Gin	24.00 ✓	243.88		5,853.12	877.97	6,731.09

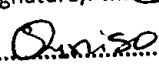
Liquor Runners Durban
Signed: 

Masscash Wholesale t/a Browns Nongoma

Date: 21/10/24

Received By (Name): S. Phamanda

Received By (Signature): 

Delivered 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	31,572.72
Discount @ 0 %	0.00
Total (Excl)	31,572.72
Tax	4,735.91
NET Total ZAR (Incl)	36,308.63

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: 4300119155

W30L - B Nongoma Liquor Store

Main Street

Nongoma, 3950

Tel:

Fax:

Vendor: 9066 BLUE SKY BRAND COMPANY

(PTY) LTD

PO BOX 134

STEENBERG, WESTERN CAPE, 7847

Vat No: 4810259673

Tel: 0212011049-07

Contact: MRS AUDREY DE MARIST

Document No: 5027531010 - 2024

Document Date: 21.10.2024

Document Time: 15:39:59

SO Number:

Triceps Number:

Appointment No.: 100000509249

Courier Name: NON COURIER

Order Number: 4509948584

Vendor Document No.: INV00264621

Print on 21.10.2024 at 15:40:02

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	10 PK	60 EA	10 PK	10 PK		
200	428099 - ROYAL FLUSH AMBER GIN 750ML	37102	CS	12	2 CS	24 EA	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 SINDLELA SIGNATURE *Sindilela*

Validated by: SINDLELA

Driver : qiniso none

ID Number: 0000000000000

Reg No.: fzw625fs

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