

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 31/10/2024

Document No: INV00266142

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd

W16L - Lusikisiki C&C

16 Peltier Drive

Sunninghill

2191

30 Days

Deliver To: W16L - Lusikisiki C&C

Lot 379

41 Main Street

Lusikisiki

Eastern Cape

4820

Account

LUS

Your PO Number

4509982885

Tax Reference

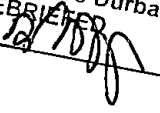
4300119155

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	48.00	243.88		11,706.24	1,755.94	13,462.18

LUSIKISIKI CASH & CARRY	
GRV. NO:	
DATE:	04/11/24
TIME:	
SIGN:	
CHECKED BY:	

Liquor Runners Durban
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	11,706.24
Discount @ 0 %	0.00
Total (Excl)	11,706.24
Tax	1,755.94
NET Total ZAR (Incl)	13,462.18

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

DRAFT - PROOF OF DELIVERY

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

Lusikisiki C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.:

Document Date:

Document Time: 00:00:00

W16L - Lusikisiki C&C Liquor

Store

Lot 379, Main street

Lusikisiki, 4820

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

SO Number:

Triceps Number:

Appointment No.: 100000597889

Courier Name: NON COURIER

Order Number: 4509982885

Vendor Document No.: INV00266142

Print on 04.11.2024 at 14:50:28

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	378689 - ROYAL FLUSH	37101	CS	12	4 CS	4 CS	4 CS	4 CS		
	PREMIUM GIN 750ML									

Received by: SMANDA

SIGNATURE

Validated by: SMANDA

Driver: VUSI NZAMA

ID Number: 7209206072084

Reg No.: FTR009FS

- 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

PROOF OF DELIVERY

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

Lusikisiki C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027610342 - 2024

Document Date: 04.11.2024

Document Time: 14:51:08

W16L - Lusikisiki C&C Liquor

Store

Lot 379, Main street

Lusikisiki, 4820

Tel:

Fax:

(PTY) LTD

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vat No. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

SO Number:

Triceps Number:

Appointment No.: 100000597889

Courier Name: NON COURIER

Order Number: 4509982885

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Print on 04.11.2024 at 14:51:08

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	378689 - ROYAL FLUSH	37101	CS	12	4 CS	4 CS	4 CS	4 CS		
	PREMIUM GIN 750ML									

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

Received by: NAME
SMANDA

SIGNATURE

Validated by: SMANDA

Driver : VUSI NZAMA
ID Number: 7209206072084
Reg No. : FTR009FS

- 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