

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: 05/11/2024
Document No: INV00266662

Page 1 of 1

Deliver To: W13L - Vryheid Liquors
251 Market Street
Vryheid

3100

Account

MS011

Your PO Number

4509982883

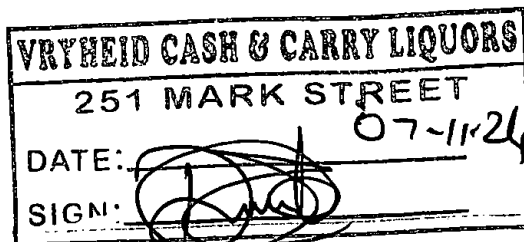
Tax Reference

4300119155

Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	12.00	184.75		2,217.00	332.55	2,549.55
37101	KZN	Royal Flush Gin	72.00	243.88		17,559.36	2,633.90	20,193.26



Liquor Pinners Durban
DEPOSITED
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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	19,776.36
Discount @ 0 %	0.00
Total (Excl)	19,776.36
Tax	2,966.45
NET Total ZAR (Incl)	22,742.81

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

PROOF OF DELIVERY

MASSTORIA (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: 4300119195

Document No.: 5027630654 - 2024

Document Date: 07.11.2024

WHL - Vryheid Liquors
251 Market Street

Vendor: 9066 BLUE SKY BRAND COMPANY
(PTY) LTD
PO BOX 134

Document Time: 14:29:39

SO Number:

Triceps Number:

Vryheid, 3100

STEENBERG, WESTERN CAPE, 7947

Appointment No.: 100000600162

Tel:

Vat No. 4810259673

Carrier Name: NON COUNTER

Fax:

Tel: 0212011049-02...

Order Number: 4509982883

Contact: MRS AUDREY DE MARDT

Vendor Document No.: INV00766662

Print on 07.11.2024 at 14:29:41

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	200206 - FIREBALL NO.6	14001	PK	6	2 PK	12 EA	2 PK	2 PK	
300	WHISKY 750ML 378689 - ROYAL FLUSH PREMIUM CEN 750ML	37101	CS	12	6 CS	72 EA	6 CS	6 CS	

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

Received by: NAME
MMDLALO

SIGNATURE

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED -RETURNED
04 INVALID BARCODE - RETURNED

Validated by: NAME
MMDLALO

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED

Driver : KHANYISANI MAKHUBA

07 NOT INV. NOT ORDERED-RETURNED

ID Number: 9607206041082

08 INVOICED, NOT ORDERED-RETURNED

Reg No.: FZW62503

09 INVOICED - NOT DELIVERED

DRAFT - PROOF OF DELIVERY

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

Vryheid Liquors

Reg. Number: 1991/06005/07

VAT Number: 4300119195

Document No.:

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000600162

Courier Name: NON COURTER

Order Number: 4509082883

Vendor Document No.: INV00266662

Print on 07.11.2024 at 14:28:00

W/LAL - Vryheid Liquors

251 Market Street

Vryheid, 3100

Tel:

Fax:

Vendor: 9066 BLUE SKY BRAND COMPANY

(PTY) LTD

PO BOX 134

STEENBERG, WESTERN CAPE, 7547

Vat No. 4810299673

Tel: 0212011042-02...

Contact: MRS AUDREY DE MARDT

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	290206 - FIREBALL NO.6	14001	PK	6	2 PK	12 EA	2 PK	2 PK		
	WHISKY 750ML									
100	370689 - ROYAL FLUSH	37101	CS	12	6 CS	72 EA	6 CS	6 CS		
	PROMTUM GEN 750ML									

Received by: NAME
SPDUB

SIGNATURE

Validated by: SPDUB

Driver : KHANYISANI MAKHUBA

ID Number: 9607206041082

Reg No. : F7W625FS

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