

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: 05/11/2024
Document No: INV00266671

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
W33L - Browns Matatiele
16 Peltier Drive
Sunninghill
2191

30 Days

Deliver To: W33L - Browns Matatiele
82 Station Road
Matatiele

4730

Account

MS013

Your PO Number

4509994806

Tax Reference

4300119155

Sales Code

HOCT

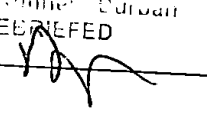
Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51

SECOND CHECK

SIGNATURE

DATE

Brown's Cash 'n Carry
MATATIELE
(NEW ACCOUNT)
DATE 08/11/2024 REC
RECEIVED BY
PRINT NAME
RECEIVED BY
DELIVERY BY

Signed: 

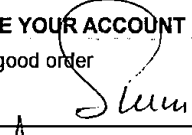
PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

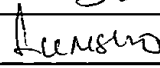
Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.
Please keep this invoice to return any merchandise within 60 days.
Goods must be returned in a saleable condition.
Ownership is not transferred until amount due is paid.

SubTotal	5,143.92
Discount @ 0 %	0.00
Total (Excl)	5,143.92
Tax	771.59
NET Total ZAR (Incl)	5,915.51

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed:  Date: 08/11/2024

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_Matatiele Liquor Store

Reg. Number: 1991/068805/07

VAT Number: 4300119155

Vendor: 9066 BLUE SKY BRAND COMPANY

~~WSSL - B_Matatiele Liquor Store~~

(PTY) LTD

82 Station Road

PO BOX 134

Matatiele, 4730

STEENBERG, WESTERN CAPE, 7947

Tel:

Vat No: 4810259673

Fax:

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

Document No.: 5027635234 - 2024

Document Date: 08.11.2024

Document Time: 11:30:41

SO Number:

Triceps Number:

Appointment No.: 100000600840

Courier Name: NON COURIER

Order Number: 4509994806

Vendor Document No.: 00266671

Print on 08.11.2024 at 11:30:42

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	2 PK	2 PK	2 PK	2 PK		

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

Received by: NAME SIGNATURE

MNORAPE

Validated by: MNORAPE

Driver : MNDENI SHEZI

ID Number: 9805176235081

Reg No. : FRV279FS

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

05 NOT MAKING SELLING UNIT RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED