

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: 26/12/2024
Document No: INV00272892

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

4510103629

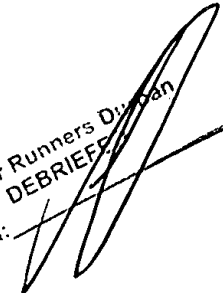
Tax Reference

4300119155

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	24.00	428.66		10,287.84	1,543.18	11,831.02

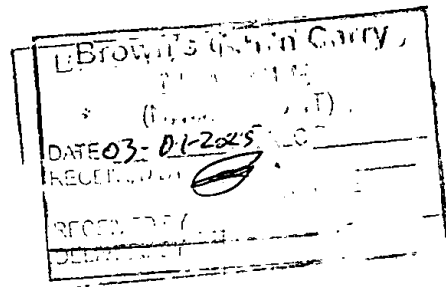
Liquor Runners Durban
DEBRIEF
Signed: 

SECOND CHECK

MATHAPELO

SIGNATURE

DATE



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.

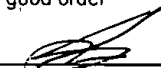
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	10,287.84
Discount @ 0 %	0.00
Total (Excl)	10,287.84
Tax	1,543.18
NET Total ZAR (Incl)	11,831.02

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: 

Date: 03-01-2025

Print Name: Anele Sikile

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: 1531/05685/07

VAT Number: 4300119155

Document No: 6027040181 - 2025

Document Date: 06.01.2025

Document Time: 12:25:32

Vendor: 9066 BLUE SKY BRAND COMPANY

(PTY) LTD

PO BOX 134

STEENBERG, WESTERN CARR, 7947

Val No: 4810259673

Tel: 0212011049-02

Contact: MRS AUDREY DE MARDT

SO Number:

Triceps Number:

Appointment No: 100000633148

Courier Name: NON COURIER

Order Number: 4510103629

Vendor Document No: 272892

Printed on 06.01.2025 at 12:25:32

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REA
Quantity		NO			SIZE	QTY	QTY	QTY	QTY	QTY	QTY
100	308331 - HONOR VS COGNAC	25001		PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	1 PK

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

Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
	NMORAPE		03	STOCK DATE EXPIRED - RETURNED
Validated by:	NAME	SIGNATURE	01	INVALID BARCODE - RETURNED
			05	NOT MARKED SELLING UNIT RETURN
Driver :	Philani Tabhu		06	OVERSUPPLIED - RETURNED
ID Number :	8816135683039		07	NOT INV, NOT ORDERED-RETURNED
Reg No. :	F28592FS		08	INVOICED, NOT ORDERED-RETURNED
			09	INVOICED - NOT DELIVERED