

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: INV00272895

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
W13L - Vryheid Liquors SALES BASED
16 Peltier Drive
Sunninghill
2191

30 Days

Deliver To: W13L - Vryheid Liquors SALES BASED
251 Market Street
Vryheid

3100

Account

MS012

Your PO Number

4510103623

Tax Reference

4300119155

Sales Code

KZN4

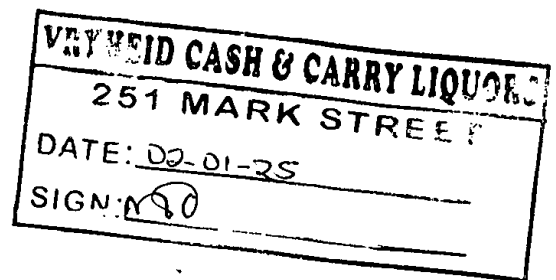
Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

Liquor Runners Durban
DEBRIEFED

Signed: _____

Sy AbongA M/AWO
HBB 282 FS

7708135811082



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	1,551.96
Discount @ 0 %	0.00
Total (Excl)	1,551.96
Tax	232.79
NET Total ZAR (Incl)	1,784.75

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)

Vryheid Liquors

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027928652 - 2025

Document Date: 02.01.2025

Document Time: 13:21:30

SO Number:

Triceps Number:

Appointment No.: 000000631863

Courier Name: NON COURIER

Order Number: 4510103623

Vendor Document No.: INV00272895

Print on 02.01.2025 at 13:21:30

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

W13L - Vryheid Liquors
251 Market Street
Vryheid, 3100

Tel: STEENBERG, WESTERN CAPE, 7947

Fax: Vat No. 4810259673

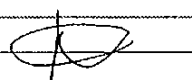
Contact: MRS AUDREY DE MARDI

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	435275 - BILLIATO LIQUEUR 750ML	45001	PK	6	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 MMDLALO SIGNATURE 

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

Validated by: MMDLALO 

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

Driver : SIYABONGA NYAWO
ID Number: 7708135811082
Reg No. : HBB282FS

DRAFT - PROOF OF DELIVERY

MASSTORES (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: 4300119155

Document No.:

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000631863

Courier Name: NON COURIER

Order Number: 4510103623

Vendor Document No.: INV00272895

Print on 02.01.2025 at 13:19:51

W13L - Vryheid Liquors
251 Market Street
Vryheid, 3100
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

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	435275 - BILLIATO LIQUEUR	45001	PK	6	1 PK	1 PK	1 PK	1 PK		
	750ML									

Received by: NAME: MMDLALO SIGNATURE: 

Validated by: MMDLALO

Driver: SIYABONGA NYAWO

ID Number: 7708135811082

Reg No.: HBB202FS

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