

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: INV00272897

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
W31L - Browns Nqutu SALES BASED
16 Peltier Drive
Sunninghill
GLN 6009186397755 30 Days

Deliver To: W31L - Browns Nqutu SALES BASED
1 Hlube Street
Nqutu Commonage
Nongoma

3135

Account

MS024

Your PO Number

4510103628

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
DESERVED

Signed: _____

BROWNS CASH & CARRY
NQUTU
(NEW ACCOUNT)
DATE: 26/12/24
RECEIVED BY: _____
PRINT NAME: _____
RECEIVED BY: _____
SIGN: _____
RECEIVED BY: _____

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

DRAFT - PROOF OF DELIVERY

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

B_Nqutu Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.:

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000631907

Courier Name: NON COURIER

Order Number: 4510103628

Vendor Document No.: INV00272897

Print on 02.01.2025 at 13:45:37

11 - B_Nqutu Liquor Store

12 Hlube Street

Nqutu, 3135

Tel:

Fax:

Vendor: 9885 BLUE SKY BRAND COMPANY

(PTY) SALES

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vat No. 4910259673

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

Item ARTICLE

Number

VENDOR ARTICLE UOM

NO.

PACK

SIZE

ORDER

QTY

INVOICE DELIVER FINAL

QTY

QTY

QTY

QTY

REASON

CODE

435275 - BILLIATO LIQUEUR

45001

PK

6

1 PK

1 PK

1 PK

1 PK

750ML

Received by:

NAME
XNKOSI

SIGNATURE

Validated by:

XNKOSI

Driver: GAPHILANI ZUNGU

Number: 8901075841081

Reg No.: HXD195PS

- 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

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

B5 Nqutu Liquor Store

Reg. Number: 1991/06805/07

Vat Number: 4300119155

Document No.: 5027928707 - 2025

Document Date: 02.01.2025

Document Time: 13:45:56

SO Number:

Triceps Number:

Appointment No.: 100000631907

Courier Name: NOM COURIER

Order Number: 4510103628

Vendor Document No.: INV00272897

Print on 02.01.2025 at 13:45:56

11 - B Nqutu Liquor Store
Hlube Street
Nqutu, 3135
Tel:
Fax:
Vendor: 9885 BLUE SKY BRAND COMPANY
(PTY) SALES
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vat No. 4810259673
Tel: 0212011049
Contact: MRS AUDREY DE MARDT

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									

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

Received by: XNKOSI
Validated by: XNKOSI
Driver : GAPHELANI ZUKISO
Number: 8901075841081
Reg No. : HXD195FS

- 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