

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: 06 Jan 2025
 Document No: INV00273772

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
 W32L - Browns Bizana
 16 Peltier Drive
 Sunninghill
 2191

30 Days

Deliver To: W32L - Browns Bizana

30 Main Street
 Bizana
 Eastern Cape

Liquor Runners Durban
 DEBRIEFER

Signed: 

4800

Account

MS017

Your PO Number

4510113047

Tax Reference

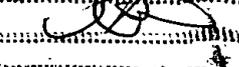
4300119155

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
37101	KZN	Royal Flush Gin	24.00	243.88		5,853.12	877.97	6,731.09
37102	KZN	Royal Flush Luxe Amber Gin	24.00	243.88		5,853.12	877.97	6,731.09

Browns Cash & Carry Bizana - (RECEIVED)

Date: 11-25 CTN Rec: 6
 Received By:  Print Name
 Received By:  Sign
 Checked By:  Print Name
 Checked By:  Sign

Received

2025-01-11

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	16,850.16
Discount @ 0 %	0.00
Total (Excl)	16,850.16
Tax	2,527.53
NET Total ZAR (Incl)	19,377.69

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/RR1214/07)

B Bizana Liquor Store
 Reg. Number: 1991/06805/07
 VAT Number: 4300119155

W32L - B Bizana Liquor Store
 30 Main Street
 Bizana, 4800
 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

Document No.: 5027966174 - 2025
 Document Date: 11.01.2025
 Document Time: 08:47:12
 SO Number:
 Triceps Number:
 Appointment No.: 100000636237
 Courier Name: NON COURIER
 Order Number: 4510113047
 Vendor Document No.: 00273772
 Print on 11.01.2025 at 08:47:15

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	308331 - HONOR VS COGNAC 750ML	25001	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK	
200	378689 - ROYAL FLUSH PREMIUM GIN 750ML	37101	CS	12	2 CS	2 CS	2 CS	2 CS	2 CS	
300	428099 - ROYAL FLUSH AMBER GIN 750ML	37102	CS	12	2 CS	2 CS	2 CS	2 CS	2 CS	

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

Received by: XNTLANG
 Validated by: XNTLANG
 Driver: SARNKELE MSOMI
 ID Number: 910A26556B08R
 Reg No.: FZW603FY

02 - DAMAGED - RETURNED
 03 - STOCK DATE EXPIRED - RETURNED
 04 - INVALID BARCODE - RETURNED
 05 - NOT MAKED SEJITING UNIT - RETURN
 06 - OVERSUPPLIED - RETURNED
 07 - NOT INV. NOT ORDERED - RETURNED
 08 - INVICED, NOT ORDERED - RETURNED
 09 - INVICED - NOT DELIVERED