

9066

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: INV00273774

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

45101130148

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	60.00	428.66		25,719.60	3,857.94	29,577.54

Brown's Cash 'n Carry
MATATIELE
(NEW ACCOUNT)
DATE 10/01/2025
RECEIVED BY _____
RECEIVED BY _____
DELIVERY BY _____

Liquor Runners Durban
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 safeable condition.
Ownership is not transferred until amount due is paid.

SubTotal	25,719.60
Discount @ 0 %	0.00
Total (Excl)	25,719.60
Tax	3,857.94
NET Total ZAR (incl)	29,577.54

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)

B Matatielle Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9066 BLUE SKY BRAND COMPANY

W33L - B Matatielle Liquor Store

82 Station Road

Matatielle, 4730

Tel:

Fax:

(PTY) LTD

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vat No. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE-MARDT

Document No.: 5027965054 2025

Document Date: 10.01.2025

Document Time: 16:59:03

SO Number:

Triceps Number:

Appointment No.: 100000636174

Courier Name: NON COURIER

Order Number: 4510113048

Vendor Document No.: 273774

Print on 10.01.2025 at 16:59:03

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	10 PK	10 PK	10 PK	10 PK		

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

Received by: MMORAPE

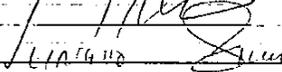
Validated by: MMORAPE

Driver: Fana Makhoba

ID Number: 8911106017080

Reg No: JBK139FS

SIGNATURE



F-MKOB

- 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