

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: 09 Jan 2025
Document No: INV00274178

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
W16L - Lusikisiki C&C SALES BASED
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: W16L - Lusikisiki C&C SALES BASED
Lot 379
41 Main Street
Lusikisiki
Eastern Cape
4820

Account

LUSI

Your PO Number

4510124713

Tax Reference

4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	12.00	258.66		3,103.92	465.59	3,569.51

LUSIKISIKI C&C CARRY
GRV. NO: _____
DATE: 13/01/2025
TIME: _____
SIGN: *M. Ngobela*
CHECKER: *F. M.*

Liquor Runners Buff Bar
Signed: *[Signature]*
DEB FEB

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	3,103.92
Discount @ 0 %	0.00
Total (Excl)	3,103.92
Tax	465.59
NET Total ZAR (Incl)	3,569.51

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

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

Lusikisiki C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.:

Document Date:

Document Time: 00:00:00

W16L - Lusikisiki C&C Liquor

Store

Lot 379, Main street

Lusikisiki, 4820

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

SO Number:

Triceps Number:

Appointment No.: 100000636927

Courier Name: NON COURIER

Order Number: 4510124713

Vendor Document No.: INV00274178

Print on 13.01.2025 at 14:19:29

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 750ML	45001	PK	6	2 PK	12 EA	2 PK	2 PK		

Received by: NNGOBOZ

SIGNATURE

Validated by: NNGOBOZ

Driver : Nkosinathi Ngcobo

ID Number: 7603136035080

Reg No. : JDN014FS

- 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

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

Lusikisiki C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027972853 - 2025

Document Date: 13.01.2025

Document Time: 14:19:58

Vendor: 9885 BLUE SKY BRAND COMPANY

W16L - Lusikisiki C&C Liquor Store

Lot 379, Main street

Lusikisiki, 4820

Tel:

Fax:

(PTY) SALES

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vat No. 4810259673

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

SO Number:

Triceps Number:

Appointment No.: 100000636927

Courier Name: NON COURIER

Order Number: 4510124713

Vendor Document No.: INV00274178

Print on 13.01.2025 at 14:19:59

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	2 PK	12 EA	2 PK	2 PK		

13/01/2025

as per invoice from

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

Received by: NNGOBOZ

SIGNATURE

Validated by: NNGOBOZ

Driver : Nkosinathi Ngcobo

ID Number: 7603136035080

Reg No. : JDN014FS

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