

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: 03/03/2025
Document No: INV00277582

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
W30L - Browns Nongoma
16 Peltier Drive
Sunninghill
GLN 6009186397731

30 Days

Deliver To: W30L - Browns Nongoma
Main Street
Nongoma

3950

Account

MS021

Your PO Number

4510215000

Tax Reference

4300119155

Sales Code

KZN2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	36.00	428.66		15,431.76	2,314.76	17,746.52

Liquor Runners Durban
DEBRIEFED

Signed

Wassenaar W30L - Browns Nongoma
Date: 3/3/25
Received By (Name): Mokoena
Received By (Signature):

Delivered By: FANC

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		15,431.76
Discount @	0.00 %	0.00
Total (Excl)		15,431.76
Tax		2,314.76
NET Total ZAR (Incl)		17,746.52

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 Nongoma Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5028228960 - 2025

Document Date: 03-03-2025

Document Time: 16:09:11

W30L B Nongoma Liquor Store

Vendor: 9066 BLUE SKY BRAND COMPANY

SO Number:

Main Street

(PTY) LTD

Triceps Number:

Nongoma, 3950

PO BOX 134
STEENBERG, WESTERN CAPE, 7947

Appointment No.: 100000665548

Tel:

Vat No. 4810259673

Courier Name: NON COURIER

Fax:

Tel: 0212011049-02

Order Number: 4510215000

Contact: MRS AUDREY DE MARDT

Vendor Document No.: INV00277582

Print on 03.03.2025 at 16:09:12

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number	ITL	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	308331	HONOR VS COGNAC	25001	PK	6	6	6	6	6	
	750ML									

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

Received by: NMATHEN

SIGNATURE

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

Validated by: NMATHEN

- 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 : fana makhoba
ID Number: 8911106017080
Reg No: 2-jbk139fs