

# 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](mailto:Orders@blueskybrands.co.za)

### Tax Invoice

Date: 31/03/2025  
Document No: INV00280338

Page 1 of 1

### Customer Details:

Masstores (Pty) Ltd  
W30L - Browns Nongoma SALES BASED  
16 Peltier Drive  
Sunninghill  
GLN 6009186397731 30 Days

Deliver To: W30L - Browns Nongoma SALES BASED  
Main Street  
Nongoma

3950

### Account

MS022

### Your PO Number

4510254237

### Tax Reference

4300119155

### Sales Code

KZN2

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  
DEBRIEFED

Signed \_\_\_\_\_

Masscash Wholesale t/a Browns Nongoma  
Date: 31/03/25  
Received By (Name): NCSPIW  
Received By (Signature): [Signature]  
Received By: [Signature]

### 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 @	0.00 %	0.00
Total (Excl)		1,551.96
Tax		232.79
<b>NET Total ZAR (Incl)</b>		<b>1,784.75</b>

### 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: 4388119155

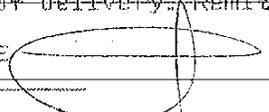
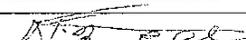
Document No.: 5028377427 - 2025  
 Document Date: 31.03.2025  
 Document Time: 15:30:29  
 SO Number:  
 Triceps Number:  
 Appointment No.: 100000679950  
 Courier Name: NON COURIER  
 Order Number: 4518254237  
 Vendor Document No.: INV00280338  
 Print on 31.03.2025 at 15:30:29

Vendor: 9885 BLUE SKY BRAND COMPANY  
 (PTY) SALES  
 PO BOX 134  
 STEENBERG, WESTERN CAPE, 7947  
 Vat No. 4810259673  
 Tel: 0212811049  
 Contact: MRS AUDREY DE MARDT

W30L - B\_Nongoma Liquor Store  
 Main Street  
 Nongoma, 3950  
 Tel:  
 Fax:

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	435275 BELLEBATO LIQUEUR 750ML	45001	PK	6	1 PK	1 PK	1 PK	1 PK		

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
Validated by: NMATHEN		03 STOCK DATE EXPIRED -RETURNED
Driver: NOORTLE ZUNGU		04 INVALID BARCODE -RETURNED
		05 NOT MAKRO SELLING UNIT-RETURN
		06 OVERSUPPLIED -RETURNED
		07 NOT INV. NOT ORDERED-RETURNED