

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: 28/04/2025
Document No: INV00283153

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

4800

Account

MS017

Your PO Number

4510323912

Tax Reference

4300119155

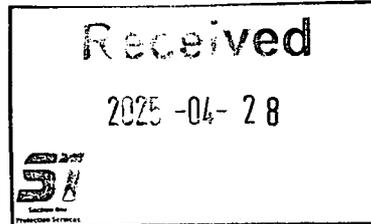
Sales Code

KZN1

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

BROWNS CASH & CARRY BIZANA - RECEIVED

DATE: 28/04/25 CRTNREC: 2
RECEIVED BY: [Signature] PRINT NAME: [Signature]
RECEIVED BY: [Signature] SIGN: [Signature]
CHECKED BY: [Signature] PRINT NAME: [Signature]
CHECKED BY: [Signature] SIGN: [Signature]
DELIVERED BY: [Signature]



Liquor Runners Durban
DEBRIEFED

Signed [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	5,143.92
Discount @ 0.00 %	0.00
Total (Excl)	5,143.92
Tax	771.59
NET Total ZAR (Incl)	5,915.51

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

PROOF OF DELIVERY

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

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

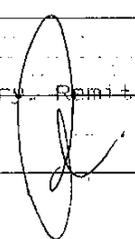
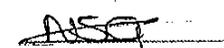
Document No.: 5028516914 - 2025
 Document Date: 28.04.2025
 Document Time: 09:57:44
 SO Number:
 Telecons Number:
 Appointment No.: 100000693010
 Courier Name: NON COURTER
 Order Number: 4510323912
 Vendor Document No.: 00283152
 Print on 28.04.2025 at 09:57:45

W92L - 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

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK STZF	ORDER QTY	INVOICED QTY	DELIVERED QTY	FTNAL QTY	DIFF QTY	REASON CODE
100	308331 - HONOR VS COGNAC 750ML	75001	PK	6	2 PK	2 PK	2 PK	2 PK		

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

Received by:	NAME ZMGXEKW	SIGNATURE 	02 DAMAGED - RETURNED
Validated by:	ZMGXEKW		03 STOCK DATE EXPTRED -RETURNED
Driver :	MNDENI SHEZI		04 INVALID BARCODE - RETURNED
ID Number:	9005176255081		05 NOT MAKRO SELLING UNIT-RETURN
Reg No. :	FRV279ES		06 OVERSUPPLIED - RETURNED
			07 NOT INV, NOT ORDERED-RETURNED
			08 INVOTCED, NOT ORDERED-RETURNED
			09 INVOTCED - NOT DELIVERED