

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 12/02/2024

Document No: INV00245060

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
W37L - Weirs Maclear
16 Peltier Drive
Sunninghill
GLN 6009186397885

30 Days

Deliver To: W37L - Weirs Maclear
7 Van Riebeeck Street
Maclear
Nqanqarhu

5480

Account

MS035

Your PO Number

4509426115

Tax Reference

4300119155

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	12.00	406.92		4 883.04	732.46	5 615.50

JUMBO WHOLESALE MACLEAR RECEIVING

Date: 20-02-2024

Received by: [Signature]

Print Name: LULAMORIS

Delivered by:

Drivers Signature:

Truck Registration:

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	4 883.04
Discount @ 0 %	0.00
Total (Excl)	4 883.04
Tax	732.46
NET Total ZAR (Incl)	5 615.50

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

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

W Maclear Liquor Store
 Reg. Number: 1991/06805/07

W Maclear Numbers: 4300139155

W Maclear Liquor Store
 71 Van Riebeeck Street

Maclear, 6100

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

Document No.: 5026295860 - 2024

Document Date: 20.02.2024

Document Time: 14:08:47

SO Number:

Triceps Number:

Appointment No.: 100000442974

Courier Name: NON COURIER

Order Number: 4509426115

Vendor Document No.: INV00245060

Print on 20.02.2024 at 14:08:49

Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	ETN	RTN	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
308331	- HONOR VS COGNAC	25001	PK	6	2 PK	2 PK	2 PK	2 PK		
	750ML									

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

Received by: NAME SIGNATURE
 LMAHON *LMAHON*

Validated by: LMAHON *LMAHON*

Driver: DAYLAN ADAMS

Number: 9211165130083

Inv No.: KFG295EC

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INV. ID. 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