

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

Customer Details:

Masstores (Pty) Ltd

W30L - Browns Nongoma

16 Peltier Drive

Sunninghill

GLN 6009186397731

30 Days

Tax Invoice

Date: 02/01/2024

Document No: INV00241806

Page 1 of 1

Deliver To: W30L - Browns Nongoma

Main Street

Nongoma

3950

Account

MS021

Your PO Number

4509334889

Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	406.92		7 324.56	1 098.68	8 423.24
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.00		1 326.00	198.90	1 524.90

Masscash Wholesale t/a Browns Nongoma

Date: 08/01/24

Received By (Name): Nosiho

Received By (Signature): [Signature]

Delivered By: [Signature]

LIQUOR RUNNERS BURBARI
DEBRIEFED
DATE: [Signature]
TIME: [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	8 650.56
Discount @ 0 %	0.00
Total (Excl)	8 650.56
Tax	1 297.58
NET Total ZAR (Incl)	9 948.14

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

MASS STORES (PTY) LTD. 100% BLUE SKY BRAND COMPANY (PTY) LTD. COMPANY REG. NO. 1587/90/21/47

100% BLUE SKY BRAND COMPANY (PTY) LTD.
PO BOX 114
STEENBERG, WESTERN CAPE 7947
Tel: 021 201 1048
Contact: MRS. AUDREY DE MARDT

Document No: 507507233
Document Date: 08-01-2012
Document Time: 16:33:01
SO Number: 10000041823
Supplier Name: NON-COURT
Order Number: 45003400
Vendor Document No: INV0024006
Print at: 08-01-2012 16:33:01

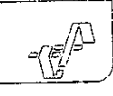
PO NUMBER: 10000041823
ITEM: 10000041823
ITEM: 10000041823
ITEM: 10000041823

ORDER INVOICE DELIVERED FINAL
ITEM: 10000041823
ITEM: 10000041823
ITEM: 10000041823

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

Received by: NMATHEN
Validated by: NMATHEN
Driver: kwazi ncubeni
ID Number: 000000000000
Reg No: f2w608fs

- 01. DAMAGED - RETURNED
- 02. STOCK DATE EXPIRED - RETURNED
- 03. 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)

B Nongoma Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9066 BLUE SKY BRAND COMPANY

Document No.: 5026077293 - 2024

Document Date: 08.01.2024

Document Time: 16:33:01

W30L B Nongoma Liquor Store

(PTY) LTD

SO Number:

Main Street

PO-BOX-134

Triceps Number:

Nongoma, 3950

STEENBERG, WESTERN CAPE, 7947

Appointment No.: 100000418225

Tel:

Vat No. 4810259673

Courier Name: NON-COURIER

Fax:

Tel: 0212011049-02

Order Number: 4509334889

Contact: MRS AUDREY DE MARDT

Vendor Document No.: INV00241806

Printed on 08.01.2024 at 16:33:04

PO Item ARTICLE

VENDOR ARTICLE UOM

PACK

ORDER

INVOICE DELIVER FINAL

DIFF

REASON

Number

NO

SIZE

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

100

308331

HONOR VS COGNAC

25001

PK

6

3 PK

3 PK

3 PK

3 PK

3 PK

3 PK

3 PK

3 PK

200

428099

ROYAL FLUSH

37004

PK

6

1 PK

1 PK

1 PK

1 PK

1 PK

1 PK

1 PK

1 PK

AMBER GIN

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

Driver : kwazi ncubeni

08 INVOICED, NOT ORDERED - RETURNED

ID Number: 000000000000

09 INVOICED - NOT DELIVERED

Reg-No: fzw608fs