

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

Signed: *Debbie Durban*
DEBRIEFED**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: 05/01/2024

Document No: INV00242072

Page 1 of 1

Deliver To: W30L - Browns Nongoma
Main Street
Nongoma

3950

Account

MS021

Your PO Number

4509339561

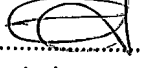
Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.92		2 441.52	366.23	2 807.75

Masscash Wholesale t/a Browns Nongoma	
Date:	15/01/24
Received By (Name):	Nasipho
Received By (Signature):	
Delivered By:	Mashack

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	2 441.52
Discount @ 0 %	0.00
Total (Excl)	2 441.52
Tax	366.23
NET Total ZAR (Incl)	2 807.75

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

Vendor: 1281 PERNOD RICARD SA

PO BOX 4292

HALFWAY HOUSE, GAUTENG, 1685

Vat No. 4670144973

Tel: 0118020600-01...

Contact:

W30L - B Nongoma Liquor Store

Main Street

Nongoma, 3950

Tel:

Fax:

Document No.: 5026111195 - 2024

Document Date: 15.01.2024

Document Time: 13:57:33

SO Number:

Triceps Number:

Appointment No.: 100000421969

Courier Name: NON COURIER

Order Number: 3901524218

Vendor Document No.: 1468828

Print on 15.01.2024 at 13:57:34

PO Item ARTICLE

Number

VENDOR ARTICLE UOM

NO.

PACK

SIZE

ORDER QTY

INVOICED QTY

DELIVER QTY

FINAL QTY

DIFF QTY

REASON CODE

100 110305 CHIVAS REGAL

150202 PK

6

1 PK

1 PK

1 PK

1 PK

12YO WHISKY 750ML

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

Received by: NMATHEN

SIGNATURE

Validated by: NMATHEN

Driver: merashaek mthethwa

ID Number: 00000000000000

Reg No: fzW598fs

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