

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

Liquor Runners Durban
Signed: DEERIEFF

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 12/02/2024

Document No: INV00245053

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
W31L - Browns Nqutu
16 Peltier Drive
Sunninghill
GLN 6009186397755

30 Days

Deliver To: W31L - Browns Nqutu

1 Hlube Street
Nqutu Commonage
Nongoma

3135

Account

MS023

Your PO Number

4509426112

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

**BROWNS CASH & CARRY
NQUTU
(NEW ACCOUNT)**

DATE: 15-02-24

CIN REC: _____

RECEIVED BY: Nobuhle
PRINT NAME

RECEIVED BY: [Signature]
SIGN

DELIVERED BY: _____

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

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

B Nqutu Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

311 - B Nqutu Liquor Store

11 Hlobé Street

Nqutu, 3135

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.: 5026273291 - 2024

Document Date: 15.02.2024

Document Time: 13:33:50

SO Number:

Triceps Number:

Appointment No.: 100000440401

Courier Name: NON COURIER

Order Number: 4509426112

Vendor Document No.: INV00245053

Print on 15.02.2024 at 13:33:51

Item ARTICLE

Number

100 308331 - HONOR VS. COGNAC

750ML

VENDOR ARTICLE

NO.

25001

UOM

PK

PACK

SIZE

6

ORDER

QTY

1 PK

INVOICED

QTY

1 PK

DELIVER

QTY

1 PK

FINAL

QTY

1 PK

DIFF

QTY

REASON

CODE

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

Received by: NAME NNZIMA

SIGNATURE

Validated by: NNZIMA

Driver: nkanyiso shezi

ID Number: 8504235353086

Reg No.: frv279fs

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