

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
W11L - Mtubatuba C&C
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date: 12/02/2024

Document No: INV00245065

Page 1 of 1

Deliver To: W11L - Mtubatuba C&C

Lot 14
Jacaranda Avenue
Mtubatuba

3935

Account

MS008

Your PO Number

4509426106

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
37001	KZN	Royal Flush Gin	6.00	221.00		1 326.00	198.90	1 524.90

MTUBA C&C

INVOICE NO: 245065
DATE: 19/02/2024
VEHICLE REG: FZW 1115
DRIVER NAME: Sphwile Hlope
REC BY: Japa
NO OF CARTONS REC: 2
CONTENTS NOT CHECKED ☒

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:

NOTE THAT SETTLEMENT DISCOUNT IS A READY CALCULATED ON INVOICE

is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.
rep this invoice to return any merchandise within 60 days.
st be returned in a saleable condition.
is not transferred until amount due is paid.

USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

good order

Date

SubTotal	3 767.52
Discount @ 0 %	0.00
Total (Excl)	3 767.52
Tax	565.13
NET Total ZAR (Incl)	4 332.65

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)

Mtubatuba C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9066 BLUE SKY BRAND COMPANY

Will - Mtubatuba C&C Liquor Store (PTY) LTD

Lot 14 Jacaranda Avenue

Mtubatuba, 3100

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vat No: 4810259673

Tel:

Tel: 0212011049-02...

Fax:

Contact: MRS AUDREY DE MARDT

Document No.: 5026287079 - 2024

Document Date: 19.02.2024

Document Time: 11:03:42

SO Number:

Triceps Number:

Appointment No.: 100000441711

Courier Name: NON COURIER

Order Number: 4509426106

Vendor Document No.: TNV000245065

Print on 19.02.2024 at 11:03:47

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	308331 - HONOR VS COGNAC 750ML	25001	PK	6	1 PK	1 PK	1 PK	1 PK		
200	378689 - ROYAL FLUSH PREMIUM GIN 750ML	37001	PK	6	1 PK	1 PK	1 PK	1 PK		

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

Received by: NAME JJORDAA

Validated by: JJORDAA

Driver: sphwe hlape

ID Number: 7403136067088

Reg No.: fzw611fs

- 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