

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 22 Feb 2024
Document No: INV00245933

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
W16L - Lusikisiki C&C
16 Peltier Drive
Sunninghill
2191

30 Days

Deliver To: W16L - Lusikisiki C&C

Lot 379
41 Main Street
Lusikisiki
Eastern Cape

4820

Account

LUS

Your PO Number

4509451667

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	60.00	406.92		24,415.20	3,662.28	28,077.48
37001	KZN	Royal Flush Gin	24.00	221.00		5,304.00	795.60	6,099.60

LUSIKISIKI CASH & CARRY

GRV. NO: _____

DATE: 26/02/24

TIME: _____

SIGN: _____

CHECKED 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	29,719.20
Discount @ 0 %	0.00
Total (Excl)	29,719.20
Tax	4,457.88
NET Total ZAR (Incl)	34,177.08

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

RECEIVER COUNT SHEET

Generated by Site: W16L-Lusikisiki C&C Liquor Store

Appointment Number: 100000446798

Document Date: 26.02.2024

PO Number: 4509451667

Document Time: 14:20:00

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY) LTD

Order Number: 4509451667

Courier: NON COURIER

Order Date: 22.02.2024

Article	PO LINE	BARCODE	ARTICLE DESCRIPTION	VENDOR	UOM	PACK	NO OF COUNT	QTY	DAMAGE
	ITEM			ARTICLE NO		SIZE	COMP		
308331	100	700083403889	HONOR VS COGNAC 750ML	25001	EA	1	1		
		6009675690411			EA	1	1	60	
		10700083403886			PK	6	6		
378689	200	606110200981	ROYAL FLUSH PREMIUM GIN 750ML	37001	EA	1	1	24	
		10606110200988			PK	6	6		

Lusikisiki C&C Liquor Store/A DIVISION OF MASSTORES (PTY)-LTD

Reg. No.: 1991/06805707

Cage Seal No.:

Movement Type:

ACKNOWLEDGEMENT OF DELIVERY

Lusikisiki C&C Liquor Store
Reg. Number: 1991/06805/07 MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1
987/001214/07)
VAT Number: 4300119155

Appointment No.: 100000446798

SO Number:

W16L - Lusikisiki C&C Liquor Store
Vendor: 9066 BLUE SKY BRAND COMPANY (PTY) LTD

Triceps Number:

Document Date: 26.02.2024

Lot 379, Main street
Lusikisiki, 4820

PO BOX 134

Document Time: 14:20:00

Tel:

STEENBERG, WESTERN CAPE, 7947

Courier Name: NOC NON COURIER

Fax:

Vat No. 4810259673

Truck Number: 5

Tel: 0212011049-02...

No. of Outers: 0.000

Contact: MRS AUDREY DE MARDT

Order No Invoice No Waybill No Comments

4509451667

00245933

Name
Received By: SMANDA
Driver: BONGANI MABASO

Signature:

Reg No.: HZR748FS

ID Number: 6901215300081

DRAFT - PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
 Lusikisiki C&C Liquor Store
 Reg. Number: 1991/06805/07
 VAT Number: 4300119155

W16L - Lusikisiki C&C Liquor Store
 Lot 379, Main street
 Lusikisiki, 4820
 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.:
 Document Date:
 Document Time: 00:00:00
 SO Number:
 Triceps Number:
 Appointment No.: 100000446798
 Courier Name: NON COURIER
 Order Number: 4509451667
 Vendor Document No.: 00245933
 Print on 26.02.2024 at 14:35:04

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	308331 - HONOR VS COGNAC 750ML	25001	PK	6	10 PK	60 EA	10 PK	10 PK		
200	378689 - ROYAL FLUSH PREMIUM GIN 750ML	37001	PK	6	4 PK	24 EA	4 PK	4 PK		

Received by: SMANDA
 Validated by: SMANDA
 Driver : BONGANI MABASO
 ID Number: 6901215300081
 Reg No. : HZR748FS

- 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

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
 Lusikisiki C&C Liquor Store
 Reg. Number: 1991/06805/07
 VAT Number: 4300119155

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.: 5026328738 - 2024
 Document Date: 26.02.2024
 Document Time: 14:35:55
 SO Number:
 Triceps Number:
 Appointment No.: 100000446798
 Courier Name: NON COURIER
 Order Number: 4509451667
 Vendor Document No.: 00245933
 Print on: 26.02.2024 at 14:36:00

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	308331 - HONOR VS COGNAC 750ML	25001	PK	6	10 PK	60 EA	10 PK	10 PK		
200	378689 - ROYAL FLUSH PREMIUM GIN 750ML	37001	PK	6	4 PK	24 EA	4 PK	4 PK		

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

Received by: SMANDA
 Validated by: SMANDA

Driver : BONGANI MABASO
 Id Number: 6901215300081
 Reg No. : HZR748FS

- 02 DAMAGED - RETURNED
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- 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