

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Masstores (Pty) Ltd  
W30L - Browns Nongoma  
16 Peltier Drive  
Sunninghill  
GLN 6009186397731

30 Days

## Tax Invoice

Date 23/02/2024

Document No: INV00245975

Page 1 of 1

Deliver To: W30L - Browns Nongoma  
Main Street  
Nongoma

3950

## Account

MS021

## Your PO Number

4509452990

## 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     |

Liquor Runners Durban  
DEBRIEFED

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

Mascash Wholesale t/a Browns Nongoma

Date: 04/3/24

Received By (Name): S. P. Nongoma

Received By (Signature): S. P. Nongoma

Delivered By: S. P. Nongoma

## 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

W30L - B Nongoma Liquor Store

Main Street

Nongoma, 3950

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PEARL, WESTERN CAPE, 7624

Vat No: 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No: 5026366675 - 2024

Document Date: 04.03.2024

Document Time: 15:47:59

SO Number:

Triceps Number:

Appointment No: 100000451497

Courier Name: NON-COURIER

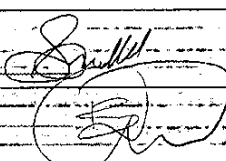
Order Number: 3901557833

Vendor Document No: 0041075277

Print on 04.03.2024 at 15:48:03

| PO Item | ARTICLE                  | VENDOR ARTICLE | UOM | PACK | ORDER | INVOICE | DELIVER | FINAL | DIFF | REASON |
|---------|--------------------------|----------------|-----|------|-------|---------|---------|-------|------|--------|
| Number  |                          | NO             |     | SIZE | QTY   | QTY     | QTY     | QTY   | QTY  | CODE   |
| 100     | 767675 - HOOCH FOX BLACK | 901032         | CS  | 24   | 4 CS  | 4 CS    | 4 CS    | 4 CS  | 4 CS |        |
|         | CURRANT 275ML            |                |     |      |       |         |         |       |      |        |

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

Received by: NAME SINDLELA SIGNATURE 

Validated by: SINDLELA

Driver: siphelele zeka

ID Number: 0000000000000

Reg No: hbc747fs

- 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