

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: DEB/16/ED

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Masstores (Pty) Ltd
W32L - Browns Bizana
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date: 21/05/2024
Document No: INV00252937

Page 1 of 1

Deliver To: W32L - Browns Bizana

30 Main Street
Bizana
Eastern Cape

4800

Account

MS017

Your PO Number

4509641413

Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	12.00	243.88		2 926.56	438.98	3 365.54

**Browns Cash & Carry
Bizana (RECEIVED)**
Date: 21/05/2024 CTN Rec: 100
Received By: [Signature] Print Name: [Name]
Received By: [Signature] Sign: [Signature]
Checked By: [Signature] Print Name: [Name]
Checked By: [Signature] Sign: [Signature]
Delivered By: [Signature]

Received
2024-05-27
SI

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal		2 926.56
Discount @	0 %	0.00
Total (Excl)		2 926.56
Tax		438.98
NET Total ZAR (Incl)		3 365.54

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 Bizana-Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W32L B Bizana-Liquor Store

30 Main Street

Bizana, 4800

Tel:

Fax:

Vendor: 9066-BLUE SKY BRAND COMPANY

(PTY) LTD

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vat No: 4810759673

Tel: 0212011049-02

Contact: MRS AUDREY DE MARDT

Document No: 5026792680 - 2024

Document Date: 27.05.2024

Document Time: 12:29:07

SO Number:

Triceps Number:

Appointment No.: 100000500567

Courier Name: NON COURIER

Order Number: 4509641413

Vendor Document No.: 00282937

Print on 27.05.2024 at 12:29:08

PO Item-ARTICLE	VENDOR-ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FTNAL	DIFF	REASON
Number	NO		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100 428099 - ROYAL FLUSH	37004	PK	6	2 PK	2 PK	2 PK	2 PK		
AMBER-GIN 750ML									

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

Received by: NAME: BDUMEZW

Validated by: BDUMEZW

Driver: SIPHELELE ZEKA

ID Number: 9204074172088

Reg No: FRV286FS

02 DAMAGED - RETURNED
03 STOCK DATE EXPTRED -RETURNED
04 INVAILD 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