

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 06/06/2024

Document No: INV00253974

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

4509672167

Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	12.00	243.88		2 926.56	438.98	3 365.54

BROWNS CASH & CARRY
NQUTU
(NEW ACCOUNT)
DATE: 13/06/2024 CTR REC: 2
RECEIVED BY: DOREY
PRINT NAME
RECEIVED BY: [Signature]
SIGN
RECEIVED BY: +

Liquor Runners Durd
DEBRIEFED

DATE: 14/06/2024
TIME: 12:15

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

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. Nautu Liquor Store

Phone Number: 1991/06805/07

VAT Number: 4300119155

B. Nautu Liquor Store

1 Hilde Street

3135

Tel:

Fax:

Vendor: 9066 BLUE SKY BRAND COMPANY

(PTY) LTD

PO BOX 133

STEENBERG, WESTERN CAPE, 7947

Vat No: 4810259673

Tel: 0212011049-02

Contact: MRS AUDREY DE MARDT

Document No: 9026876301 - 2024

Document Date: 13-06-2024

Document Time: 12:30:49

SO-Number:

Triceps Number:

Appointment No.: 100000511311

Courier Name: NON-COURIER

Order Number: 4509672167

Vendor Document No.: INV00253974

Print on 13-06-2024 at 12:30:50

ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
378689 - ROYAL FLUSH	37001	PK	6	2 PK	2 PK	2 PK	2 PK		
PREMIUM GIN 750ML									

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

Received by: NAME SIGNATURE

DZULU

Validated by: DZULU

Driver: NKOSI NGCOBO

ID Number: 7603136035080

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