

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

W30L - Browns Nongoma SALES BASED

16 Peltier Drive

Sunninghill

GLN 6009186397731

30 Days

Tax Invoice

Date 24 Jun 2024

Document No: INV00255195

Page 1 of 1

Deliver To: W30L - Browns Nongoma SALES BASED

Main Street

Nongoma

3950

Account

MS022

Your PO Number

4509709150

Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

Masscash Wholesale t/a Browns Nongoma

Date: 01/07/24

Received By (Name): S. P. M. M. M.

Received By (Signature): S. P. M. M. M.

Delivered By: S. P. M. M. M.

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	1,551.96
Discount @ 0 %	0.00
Total (Excl)	1,551.96
Tax	232.79
NET Total ZAR (Incl)	1,784.75

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

Document No.: 5026958882 - 2024

Document Date: 01-07-2024

Document Time: 12:32:20

W30L - B Nongoma Liquor Store

Vendor: 9885 BLUE SKY BRAND COMPANY

SO Number:

Main Street

(PTY) SALES

Triceps Number:

Nongoma, 3950

PO BOX 134

Appointment No.: 100000521303

Tel:

STEENBERG, WESTERN CAPE, 7947

Courier Name: NON COURIER

Fax:

Vat No: 4810259673

Order Number: 4509709150

Tel: 0212011049

Vendor Document No.: INV00255195

Contact: MRS AUDREY DE MARDI

Print on 01-07-2024 at 12:32:22

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	435275 - BILLIATO LIQUEUR	45001	PK	6	1 PK	6 EA	1 PK	1 PK		
	750ML									

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

Received by: NAME SIGNATURE

Validated by: SMDLELA

Driver : smhelele zeka

ID Number: 00000000000000

Reg No: frv286fs

- 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