

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 27 Jun 2024

Document No: INV00255495

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
W33L - Browns Matatiele
16 Peltier Drive
Sunninghill
2191

30 Days

Deliver To: W33L - Browns Matatiele
82 Station Road
Matatiele

4730

Account

MS013

Your PO Number

4509716767

Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77

Liquor Runners Durban
DEBRIEFED

Signed: _____

05/07/2024
J. Lenz

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	1,463.28
Discount @ 0 %	0.00
Total (Excl)	1,463.28
Tax	219.49
NET Total ZAR (Incl)	1,682.77

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_Matatiele Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W33L - B_Matatiele Liquor Store

32 Station Road

Matatiele, 4730

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.: 5026982282 - 2024

Document Date: 05.07.2024

Document Time: 11:42:45

SO Number:

Triceps Number:

Appointment No.: 100000524438

Courier Name: NON COURIER

Order Number: 4509716767

Vendor Document No.: 00255495

Print on 05.07.2024 at 11:42:46

PO Item ARTICLE

Number

VENDOR ARTICLE UOM
NO.

PACK
SIZE

ORDER
QTY

INVOICE DELIVER FINAL
QTY QTY QTY QTY

DIFF
QTY

REASON
CODE

100 378689 - ROYAL FLUSH
PREMIUM GIN 750ML

37001

PK

6

1 PK

1 PK

1 PK

1 PK

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

NAME - SIGNATURE

Received by: MMORAPE

Validated by: MMORAPE

Driver: KELE MSOMI

Reg. No. 7007265379087

Reg. No. FZW603FS

- 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