

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 Reg: RG0003999
Signed: DEEPHISE-EG

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 03/07/2024

Document No: INV00256113

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
W16L - Lusikisiki C&C
16 Peltier Drive
Sunninghill
2191

30 Days

Deliver To: W16L - Lusikisiki C&C
Lot 379
41 Main Street
Lusikisiki
Eastern Cape

4820

Account

LUS

Your PO Number

4509728108

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	30.00	428.66		12 859.80	1 928.97	14 788.77
25003	KZN	Honor VS Select Reserve	6.00	480.40		2 882.40	432.36	3 314.76
37101	KZN	Royal Flush Gin	18.00	243.88		4 389.84	658.48	5 048.32

LUSIKISIKI CASH & CARRY

GRV. NO:

502700147-2024

DATE:

09/07/24

TIME:

SIGN:

CHECKED BY:

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	20 132.04
Discount: @ 0 %	0.00
Total (Excl)	20 132.04
Tax	3 019.81
NET Total ZAR (Incl)	23 151.85

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

DRAFT - PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Lusikisiki C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

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.:

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000526364

Courier Name: NON COURIER

Order Number: 4509728108

Vendor Document No.: INV00256113

Print on 09.07.2024 at 16:24:05

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	308331 - HONOR VS COGNAC 750ML	25001	PK	6	5 PK	5 PK	5 PK	5 PK		
200	348243 - HONOR RARE RESERVE COGNAC 750ML	29001	PK	6	1 PK	1 PK	1 PK	1 PK		
300	378689 - ROYAL FLUSH PREMIUM GIN 750ML	37001	PK	6	3 PK	3 PK	3 PK	3 PK		

Received by: NAME
SMANDA

SIGNATURE

Validated by: SMANDA

Driver: SPHIWE HLOPHE

ID Number: 7403136067088

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

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Lusikisiki C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9066 BLUE SKY BRAND COMPANY

Document No.: 5027001147 - 2024

Document Date: 09.07.2024

Document Time: 16:25:02

W16L - Lusikisiki C&C Liquor Store

(PTY) LTD
PO BOX 134

Lot 379, Main street

STEENBERG, WESTERN CAPE, 7947

Lusikisiki, 4820

Vat No. 4810259673

Tel:

Tel: 0212011049-02...

Fax:

Contact: MRS AUDREY DE MARDT

SO Number:

Triceps Number:

Appointment No.: 100000526364

Courier Name: NON COURIER

Order Number: 4509728108

Vendor Document No.: INV00256113

Print on 09.07.2024 at 16:25:05

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	308331 - HONOR VS COGNAC 750ML	25001	PK	6	5 PK	5 PK	5 PK	5 PK		
200	348243 - HONOR RARE RESERVE COGNAC 750ML	29001	PK	6	1 PK	1 PK	1 PK	1 PK		
300	378689 - ROYAL FLUSH PREMIUM GIN 750ML	37001	PK	6	3 PK	3 PK	3 PK	3 PK		

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

Received by: NAME
SMANDA

SIGNATURE

Validated by: SMANDA

Driver : SPHIWE HLOPHE

ID Number: 7403136067088

Reg No. : FZW611FS

02 DAMAGED - RETURNED
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07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED

MASSMART WHOLESALE
RECEIVER COUNT SHEET

Generated by Site: W16L-Lusikisiki C&C Liquor Store

Appointment Number: 100000526364

PO Number: 4509728108

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY) LTD

Courier: NON COURIER

Document Date: 09.07.2024

Document Time: 16:13:00

Order Number: 4509728108

Order Date: 03.07.2024

Article	PO LINE	BARCODE	ARTICLE DESCRIPTION	VENDOR	UOM	PACK	NO OF COUNT	QTY	DAMAGE
	ITEM			ARTICLE NO		SIZE	COMP		
308331	100	700083403889	HONOR VS COGNAC 750ML	25001	EA	1	1		
		6009675690411			EA	1	1		
		10700083403886			PK	6	6	5	
348243	200	606110351959	HONOR RARE RESERVE	29001	EA	1	1		
		10606110351956	COGNAC 750ML		PK	6	6	1	
378689	300	606110200981	ROYAL FLUSH PREMIUM GIN	37001	EA	1	1		
		10606110200988	750ML		PK	6	6	3	

Lusikisiki C&C Liquor Store/A DIVISION OF MASSTORES (PTY) LTD
Reg. No.: 1991/06805/07Cage Seal No.:
Movement Type:

ACKNOWLEDGEMENT OF DELIVERY

Lusikisiki C&C Liquor Store

Reg. Number: 1991/06805/07 MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1 987/001214/07)

VAT Number: 4300119155

W16L - Lusikisiki C&C Liquor

Store

Lot 379, Main street

Lusikisiki, 4820

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

Appointment No.: 100000526364

SO Number:

Triceps Number:

Document Date: 09.07.2024

Document Time: 16:13:00

Courier Name: NOC NON COURIER

Truck Number: 2

No. of Outers: 0.000

Order No

Invoice No

Waybill No

Comments

4509728108

INV00256113

Name

Received By: SMANDA

Driver: SPHIWE HLOPHE

Signature:

Reg No. : FZW611FS

ID Number: 7403136067088