

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:**

Transafrica Frozen (Pty) Ltd

80045 TOPS @ SPAR Lusikisiki Queen Rose

2012/041141/07

P.O. Box 246

EAN 6001008950117

30 Days

Tax Invoice

Date 15/11/2023

Document No: INV00235538

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Deliver To: 80045 TOPS @ SPAR Lusikisiki Queen Rose
28 & 29 Main Street
LusikisikiLiquor Runners Durban
DEBRIEFED
Signed: 5296**Account**

TK0223

Your PO Number**Tax Reference**

4450266152

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37054	KZN	Royal Flush Gin 12 x 50ml	5.00	310.44		1 552.20	232.83	1 785.03
45001	KZN	Billiato	30.00	258.66		7 759.80	1 163.97	8 923.77

TOPS @ SPAR Lusikisiki Queen Rose

Store Code: 80045

GOODS RECEIVED BY: (Name)

SIGNATURE: (Signature)

DATE: 20/11/23 CPT No: 7018

In the event of queries our claim no/s

refer/s.

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	9 312.00
Discount @ 0 %	0.00
Total (Excl)	9 312.00
Tax	1 396.80
NET Total ZAR (Incl)	10 708.80

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

QUEENROSE GROUP

LUSIKISIKI TOPS

GROCERIES

Goods Received Voucher



2018

Supplier:

Blue Sky Brand Company (Pty) Ltd

Date: 20/11/23

Invoice Number: 00235538

Purchase Order No:

Total Contents / Pkts	Shortages / Returns	Claim Number	Department Head Signature	Cost Value Total
				10708.80

THE REPORTER (29400GN) Barway East

Received by:

[Signature]

Supplier's Signature:

Aganda 1 [Signature]

Signature:

[Signature]

Vehicle Registration No.:

FVR 286 FS

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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
W16L - Lusikisiki C&C
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 16/11/2023

Document No: INV00235650

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Deliver To: W16L - Lusikisiki C&C

Lot 379
41 Main Street
Lusikisiki
Eastern Cape

4820

Account

LUS

Your PO Number

4509230020

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	18.00	406.92		7 324.56	1 098.68	8 423.24

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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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.

DATE:

TIME:

SIGN:

CHECKED BY:

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Print Name

Date

SubTotal	7 324.56
Discount @ 0 %	0.00
Total (Excl)	7 324.56
Tax	1 098.68
NET Total ZAR (Incl)	8 423.24

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)
 Lusikisiki C&C Liquor Store
 Reg. Number: 1991/06805/07
 VAT Number: 4300119155

W6L - 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 WARDT

Document No.: 5025832976 - 2023
 Document Date: 20.11.2023
 Document Time: 17:33:28
 SO Number:
 Triceps Number:
 Appointment No.: 100000391091
 Courier Name: NON COURIER
 Order Number: 4509230020
 Vendor Document No.: INV002335650
 Print on 20.11.2023 at 17:33:28

PO Number	Item-ARTICLE	VENDOR ARTICLE UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
308331	- HONOR VS COGNAC	PK	6	3 PK	3 PK	3 PK	3 PK	3 PK	
750ML									

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

Received by: JMALUNG SIGNATURE

Validated by: JMALUNG

Driver: CHARLES-NGGBO
 ID Number: 7212175467087
 Reg No.: FRV286FS