

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 23/10/2023

Document No: INV00233189

Page 1 of 1

## Customer Details:

Masstores (Pty) Ltd

W30L - Browns Nongoma SALES BASED

16 Peltier Drive

Sunninghill

GLN 6009186397731

30 Days

Deliver To: W30L - Browns Nongoma SALES BASED

Main Street

Nongoma

3950

## Account

MS022

## Your PO Number

4509170341

## Tax Reference

4300119155

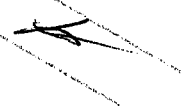
## Sales Code

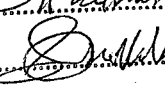
BSBC6

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|--------|--------------|
| 45001     | KZN   | Billiato         | 6.00     | 257.96     |        | 1 547.76     | 232.16 | 1 779.92     |

Nyawo

F2W 608 FS

Liquor Runners Durban  
DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_  
DEBRIEFED  


|                                      |                                                                                       |
|--------------------------------------|---------------------------------------------------------------------------------------|
| Masscash Wholesale ya Browns Nongoma |                                                                                       |
| Date:                                | 30/10/23                                                                              |
| Received By (Name):                  | S. Phamandla                                                                          |
| Received By (Signature):             |  |
| Delivered By:                        | Syabonega                                                                             |

## 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.

|                      |          |
|----------------------|----------|
| Total (Excl)         | 1 547.76 |
| Discount @ 0 %       | 0.00     |
| SubTotal             | 1 547.76 |
| Tax                  | 232.16   |
| NET Total ZAR (Incl) | 1 779.92 |

## 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

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

~~Nongoma Liquor Store~~  
Reg. Number: 1991/06805/07  
TAT Number: 4300119155

Document No.: 5025704066 - 2023  
Document Date: 30.10.2023  
Document time: 13:53:12

~~130L - B\_Nongoma Liquor Store~~  
~~Main Street~~  
~~Nongoma, 3950~~  
Tel:   
Fax:

Vendor: 9885 BLUE SKY BRAND COMPANY  
(PTY) SALES  
PO BOX 134  
STEENBERG, WESTERN CAPE, -7947  
Vat No. 4810259673  
Tel: 0212011049  
Contact: MRS AUDREY DE MARDT

SO Number:   
Appointment No.: 1888888378253  
Courier Name: NON COURIER  
Order Number: 4509170341  
Vendor Document No.: INV88233189  
Print on 30.10.2023 at 13:53:12

| Item   | ARTICLE                   | VENDOR | ARTICLE | UOM | PACK | ORDER | INVOICE | DELIVER | FINAL | DIFF | REASON |
|--------|---------------------------|--------|---------|-----|------|-------|---------|---------|-------|------|--------|
| Number |                           | NO.    |         |     | SIZE | QTY   | QTY     | QTY     | QTY   | QTY  | CODE   |
| 00     | 435275 - BILLIATO LIQUEUR | 45001  | PK      | 6   | 1 PK | 6 EA  | 1 PK    | 1 PK    |       | ✓    |        |
|        | 75BML                     |        |         |     |      |       |         |         |       |      |        |

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

Received by: NAME SIGNATURE  
SNDLELA  
Validated by: SNDLELA  
Driver: Syabanga Nyamso  
D Number: 0000000000000000  
Reg No.: f2w608fs

- 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