

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 Runners Duty
Signed: DECEMBER 2023

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Masstores (Pty) Ltd
W31L - Browns Nqutu
16 Peltier Drive
Sunninghill
GLN 6009186397755

30 Days

Tax Invoice

Date 12/02/2024
Document No: INV00245053

Page 1 of 1

Deliver To: W31L - Browns Nqutu
1 Hlube Street
Nqutu Commonage
Nongoma

3135

Account

MS023

Your PO Number

4509426112

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	6.00	406.92		2 441.52	366.23	2 807.75

BROWNS CASH & CARRY
NQUTU
(NEW ACCOUNT)

DATE: 15-02-24

RECEIVED BY: NOBUHLE
PRINT NAME

RECEIVED BY: 
SIGN

DELIVERED 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	2 441.52
Discount @ 0 %	0.00
Total (Excl)	2 441.52
Tax	366.23
NET Total ZAR (Incl)	2 807.75

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

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Document No.: 5026273291 - 2024
Document Date: 15.02.2024
Document Time: 13:33:50
SO Number:
Triceps Number:
Appointment No.: 100000440401
Courier Name: NON COURIER
Order Number: 4509426112
Vendor Document No.: INV00245053
Print on 15.02.2024 at 13:33:51

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
308331	- HONOR VS COGNAC	25001	PK	6	1 PK	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.

Received by: NAME SIGNATURE
NNZTMA

Validated by: NNZTMA

Driver: Nkanysa Shezi
ID Number: 8504235353086
Reg No.: frv279fs

- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED