

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 11 Sep 2023

Document No: INV00228346

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
W14L - Westmead Cash & Carry
16 Peltier Drive
Sunninghill
2191

30 Days

Deliver To: W14L - Westmead Cash & Carry
12/16 Goodwood Road
Westmead
Pinetown

3605

Account

MS009

Your PO Number

4509065613

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	42.00	390.22		16,389.24	2,458.39	18,847.63

Liquor Runners Durban
DEBRIEFED

DATE: 13/9/23
TIME: 12:00

Westmead cash and carry
12-16 Goodwood Rd, Westmead
T: 031 700 5005 F: 031 700 8814

GRV No: 795
Date: 13/9/23
Vehicle Reg: R2W614RS
Signature: [Signature]

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)	16,389.24
Discount @ 0 %	0.00
SubTotal	16,389.24
Tax	2,458.39
NET Total ZAR (Incl)	18,847.63

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

TORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
mead C&C Liquor Store
Number: 1991/06805/07
Number: 4300119155

Vendor: 9066 BLUE SKY BRAND COMPANY

- Westmead C&C Liquor Store (PTY) LTD

6 Goodwood Road
mead, 3608

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vat No. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

SO Number:

Triceps Number:

Appointment No.: 100000349614

Courier Name: NON COURIER

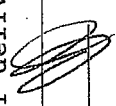
Order Number: 4509065613

Vendor Document No.: 228346

Print on 13.09.2023 at 13:13:41

ITEM	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF	REASON CODE
308331	- HONOR VS COGNAC	25001	PK	6	30 PK	7 PK	7 PK	7 PK		
750ML										

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

NAME	SIGNATURE	REASON CODE	REASON
KKAVARI		02	DAMAGED - RETURNED
		03	STOCK DATE EXPIRED - RETURNED
		04	INVALID BARCODE - RETURNED

NAME	SIGNATURE	REASON CODE	REASON
KKAVARI		05	NOT MAKRO SELLING UNIT-RETURN
		06	OVERSUPPLIED - RETURNED
		07	NOT INV, NOT ORDERED-RETURNED
		08	INVOICED, NOT ORDERED-RETURNED
		09	INVOICED - NOT DELIVERED