

# 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 21/05/2024

Document No: INV00252936

Page 1 of 1

## Customer Details:

Masstores (Pty) Ltd  
W30L - Browns Nongoma  
16 Peltier Drive  
Sunninghill  
GLN 6009186397731

30 Days

Deliver To: W30L - Browns Nongoma

Main Street  
Nongoma

3950

## Account

MS021

## Your PO Number

4509641411

## 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	60.00	428.66		25 719.60	3 857.94	29 577.54

Masscash Wholesale t/a Browns Nongoma  
Date: 21/05/24  
Received By (Name): Nombuso  
Received By (Signature): [Signature]  
Delivered By: Syabanga

Liquor Runners Durban  
DEBRIEFED  
Signed: [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.

SubTotal	25 719.60
Discount @ 0 %	0.00
Total (Excl)	25 719.60
Tax	3 857.94
NET Total ZAR (Incl)	29 577.54

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583

Vendor: [illegible]  
 Address: [illegible]  
 City: [illegible]  
 State: [illegible]  
 Zip: [illegible]  
 Phone: [illegible]  
 Fax: [illegible]  
 E-mail: [illegible]  
 Website: [illegible]

PO Item Article      Vendor Article      Item      Pack      Order      Invoice      Delivery      Final      DL  
 Number      NO.      PK      Size      Qty      Qty      Qty      Qty      Qty

100      308331 - HONOR VS COGNAC      25981      6      10 PK      10 PK      10 PK      10 PK      10 PK

25000

This document serves as a final proof of delivery. Receipt for the order will be based on this document.  
 Signature: [illegible]  
 Date: [illegible]

# 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 21/05/2024  
Document No: INV00252937

Page 1 of 1

## Customer Details:

Masstores (Pty) Ltd  
W32L - Browns Bizana  
16 Peltier Drive  
Sunninghill  
2191

30 Days

## Deliver To: W32L - Browns Bizana

30 Main Street  
Bizana  
Eastern Cape

4800

## Account

MS017

## Your PO Number

4509641413

## Tax Reference

4300119155

## Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	12.00	243.88		2 926.56	438.98	3 365.54

**Browns Cash & Carry  
Bizana (RECEIVED)**  
Date: ..... CTN Rec: .....  
Received By: ..... Print Name  
Received By: ..... Sign  
Checked By: ..... Print Name  
Checked By: ..... Sign  
Delivered By: ..... Sign

**Received**  
2024-05-27  
SI  
SUNNINGHILL  
PROPERTY SERVICES

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Ownership is not transferred until amount due is paid.

SubTotal	2 926.56
Discount @ 0 %	0.00
Total (Excl)	2 926.56
Tax	438.98
NET Total ZAR (Incl)	3 365.54


## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583

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

## Customer Details:

Masstores (Pty) Ltd  
W11L - Mtubatuba C&C  
16 Peltier Drive  
Sunninghill  
2191

30 Days

## Tax Invoice

Date 21/05/2024  
Document No: INV00252910

Page 1 of 1

Deliver To: W11L - Mtubatuba C&C  
Lot 14  
Jacaranda Avenue  
Mtubatuba

3935

## Account

MS008

## Your PO Number

4509641397

## 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	90.00	428.66		38 579.40	5 786.91	44 366.31
37004	KZN	Royal Flush Luxe Amber Gin	12.00	243.88		2 926.56	438.98	3 365.54

MTUBA C&C

INVOICE NO: 252910  
DATE: 21.05.2024  
VEHICLE REG: HX D 195 FS  
DRIVER NAME: Shulek  
REC BY: Jodan  
NO OF CARTONS REC: 102  
CONTENTS NOT CHECKED ☒

## 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.

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Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	41 505.96
Discount @ 0 %	0.00
Total (Excl)	41 505.96
Tax	6 225.89
NET Total ZAR (Incl)	47 731.85

## 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: 050005

~~0-1896-107-10-11-12~~

ALBERT GUN 75094...

27004

5

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[illegible]

*[Handwritten signature]*