

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 12/02/2024

Document No: INV00245067

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

4509426111

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

Masscash Wholesale t/a Browns Nongoma

Date: 19/02/24

Received By (Name): Nombuso

Received By(Signature): Charles

Delivered By:

Liquor Runners Durban
DEBRIEFED
Signed: _____

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 _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

1. The first step in the process is to identify the problem. This involves gathering information about the situation and the people involved.

2000/04/24

Verdict Document No.: 1544
 Other Numbers: 45042611
 Court Case Name: NON COOPER
 Appeal Number: 20000004

Vendor Document No.: 1440
Print on 19.02.2024 at 15

1

1

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

02	DAMAGED - RETURNED
03	STOCK DATE EXPIRED - RETURN
04	INVT ID INCORRECT - RETURNED

U.S. PATENT OFFICE

RECEIVED THE DEPT. OF AGRICULTURE
WASHINGTON, D.C. APRIL 1968

POD Separator Page

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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

Tax Invoice

Date 12/02/2024

Document No: INV00245065

Page 1 of 1

Customer Details:

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

30 Days

Deliver To: W11L - Mtubatuba C&C

Lot 14
Jacaranda Avenue
Mtubatuba

3935

Account

Your PO Number

Tax Reference

Sales Code

MS008

4509426106

4300119155

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
37001	KZN	Royal Flush Gin	6.00	221.00		1 326.00	198.90	1 524.90

LIQUOR RUNNERS DURBAN
DEBRIEFED

DATE:

TIME:

MTUBATUBA C&C

INVOICE NO: 245065

DATE: 19/02/2024

VEHICLE REG: F2W BILF

DRIVER NAME: Phume Hlope

REC LY: Jopa

NO OF CARTONS REC: 2

CONTENTS NOT CHECKED ☒

NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

ep this invoice to return any merchandise within 60 days.

st be returned in a saleable condition.

is not transferred until amount due is paid.

SubTotal		3 767.52
Discount @	0 %	0.00
Total (Excl)		3 767.52
Tax		565.13
NET Total ZAR (Incl)		4 332.65

SE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT
good order

Date

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

250655

RECEIVED (PTY) LTD COGNAC (ON GAST FOR RECEIVED WHOLESALE (PTY) LTD COGNAC (PTY) LTD (COGNAC) LTD. No. 190/2012/4/30/

WILL - Mubaluba C&C Liquor Store
Lot 14 Jacaranda Avenue
Mubaluba, 3100
Tel:
Fax:

Venture 9066 BLUE SKY BRAND COMPANY
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Tel: 0212011049-02...

Contract: MRS AUDREY DE MARDI

Document No.: 5026207079 - 2024
Document Date: 19.02.2024
Document Time: 11:03:42
SO Number:
Triceps Number:
Appointment No.: 1000000441711
Courier Name: NON COURIER
Order Number: 4509426106
Vendor Document No.: INV00245065
Print on 19.02.2024 at 11:03:47

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	ETIM	DATE
Number		NO.			SIZE	QTY	QTY	QTY	QTY	
100	308331 - HONOR VS COGNAC	25001	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	
200	378689 - ROYAL FLUSH	37001	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	
	PREMIUM GIN 750ML									

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

Received by: NAME

SIGNATURE

Validated by: 3000000

Invoice: 3000000
ID Number: 740313606/000
Page No.: 1/1

01 NOT PACKED SELLING UNIT RETURN
02 OVERSOLDENED DELIVERED
03 NOT INV. NOT ORDERED RETURNED
04 INVICTO. NOT ORDERED RETURNED
05