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	29/11/2023
Document No:	INV00237150

Customer Details:
Masstores (Pty) Ltd
W16L - Lusikisiki C&C
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: W16L - Lusikisiki C&C
Lot 379
41 Main Street
Lusikisiki
Eastern Cape
4820

Account	Your PO Number	Tax Reference	Sales Code
LUS	4509262626	4300119155	BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.00		1 326.00	198.90	1 524.90

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

LUSIKISIKI CASH & CARRY
GRV. NO:
TIME:
SIGN:
CHECKED BY:

SubTotal		1 326.00
Discount @	0 %	0.00
Total (Excl)		1 326.00
Tax		198.90
NET Total ZAR (Incl)		**1 524.90**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ______ Date 04/12/2023

Print Name ______

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

PROOF OF DELIVERY

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

Lusikisiki C&C Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

W16L - Lusikisiki C&C Liquor Store
Lot 379, Main street
Lusikisiki, 4820
Tel:
Fax:

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY) LTD
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vat No. 4810259673
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT

Document No.: 5025912060 - 2023
Document Date: 04.12.2023
Document Time: 13:58:20
SO Number:
Triceps Number:
Appointment No.: 100000399466
Courier Name: NON COURIER
Order Number: 4509262626
Vendor Document No.: INV00237150
Print on 04.12.2023 at 13:58:21

PO Number	Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
6400		428099 - ROYAL FLUSH AMBER GIN 750ML	37004	PK	6	1 PK	1 PK	1 PK	1 PK		

OCR VENDORS NOT ALLOWED
TO POST MANUALLY.

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

	NAME	SIGNATURE
Received by:	NFATHA	
Validated by:	NFATHA	

Driver : QAPHELANI DZUNGU
ID Number: 8901075841081
Reg No. : FSR812FS

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