

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 09 Oct 2023

Document No: INV00231171

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
W13L - Vryheid Liquors
16 Peltier Drive
Sunninghill
2191

30 Days

Deliver To: W13L - Vryheid Liquors
251 Market Street
Vryheid

Liquor Runners Durban

DEBRIEFED

Signed: 3100

Account

MS011

Your PO Number

4509129448

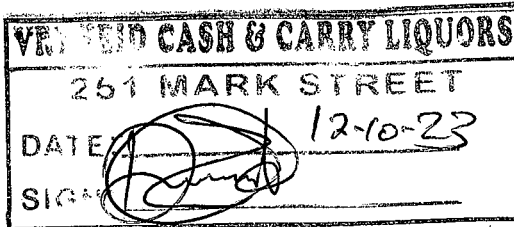
Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	390.22		4,682.64	702.40	5,385.04
37001	KZN	Royal Flush Gin	3.00	221.00		663.00	99.45	762.45



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)	5,345.64
Discount @ 0 %	0.00
SubTotal	5,345.64
Tax	801.85
NET Total ZAR (Incl)	6,147.49

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)

Vryheid Liquors
Reg. Number: 1991/06805/07
Vat Number: 4300119155

Document No.: 5025601289 - 2073
Document Date: 12.10.2023
Document Time: 13:10:43

W13L - Vryheid Liquors
251 Market Street
Vryheid, 3100
Tel:
Fax:

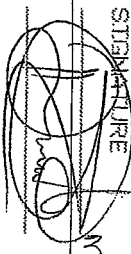
Vendor: 9066 BLUE SKY BRAND COMPANY
(PTY) LTD
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vat. No. 4810259673
Tel: 0212011049-02...

SO Number:
Triceps Number:
Appointment No.: 100000367870
Courier Name: NON COURIER
Order Number: 4509129448

Contact: MRS AUDREY DE MAROT
Vendor Document No.: INV00281171
Print on 12.10.2023 at 13:10:43

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	308331 - HONOR VS COGNAC 750ML	25001	PK	6	2 PK	12 EA	2 PK	2 PK		
200	378689 - ROYAL FLUSH PREMIUM GTN 750ML	37001	PK	6	2 PK	3 EA	0.500 PK	0.500 PK		

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

Received by:	NAME	SIGNATURE	STATUS
Validated by:	SPDUJE		03 STOCK DATE EXPIRED -RETURNED
Driver:	VUSI NZAMA		05 NOT MAKRO SELLING UNIT-RETURN
ID Number:	7209206072084		06 OVERSUPPLIED - RETURNED
Reg No.:	FR1009FS		07 NOT INV, NOT ORDERED-RETURNED
			08 INVOICED, NOT ORDERED-RETURNED
			09 INVOICED - NOT DELIVERED

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

Wynheid Liquors
 Reg. Number: 1991/06805/07
 VAT Number: 4300119155

Document No.:
 Document Date:

Document Time: 00:00:00

W13L - Wynheid Liquors
 251 Market Street
 Wynheid, 3100
 Tel:
 Fax:

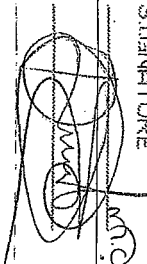
VENDOR: 9056 BLUE SKY BRAND COMPANY
 (PTY) LTD
 PO BOX 134
 STEENBERG, WESTERN CAPE, 7947
 Vat No. 4810259673
 Tel: 0212011049-02...
 Contact: MRS AUDREY DE MARDI

Appointment No.: 100000367870
 Courier Name: NON COURIER
 Order Number: 4509129448
 Vendor Document No.: INV00231171
 Print on 12.10.2023 at 12:53:59

PO Item Number	ARTICLE	VENDOR NO.	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	308331 - HONOR VS COGNAC 750ML	25001	PK	6	2 PK	12 EA	2 PK	2 PK			
200	378689 - ROYAL FLUSH PREMIUM GTN 750ML	37001	PK	6	2 PK	3 EA	0.500 PK	0.500 PK			

Received by: NAME
 PAMILLON
 Validated by: PAMILLON
 Driver: MUST NZAMA
 ID Number: 7209206072084
 Reg No.: FRT009FS

SIGNATURE



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