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	02/11/2023
Document No:	INV00234269

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

Liquor Runners Durban
DEBRIEFED
Signed:
3605

Account	Your PO Number	Tax Reference	Sales Code
MS009	4509196457	4300119155	BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	406.92		12 207.60	1 831.14	14 038.74

... cash and carry
... Goodwood Rd, Westmead
T: 031 700 5005 F: 031 700 8814
GRV No: 977
Date: 8/11/23
Vehicle Reg: HGC367 P
Signature:

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.

Total (Excl)		12 207.60
Discount @	0 %	0.00
SubTotal		12 207.60
Tax		1 831.14
NET Total ZAR (Incl)		**14 038.74**

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

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

Document No.: 5025763485 - 2023
Document Date: 08.11.2023
Document Time: 16:32:59

W14L - Westmead C&C Liquor Store
12/16 Goodwood Road
Westmead, 3608
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

SO Number:
Triceps Number:
Appointment No.: 100000384271
Courier Name: NON COURIER
Order Number: 4509196457
Vendor Document No.: 234269
Print on 08.11.2023 at 16:33:00

PO Item Number	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	5 PK	5 PK	5 PK	5 PK		

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

	NAME	SIGNATURE
Received by:	TNAICKE	
Validated by:	TNAICKE	

Driver : SIYABONGA NYAWO
ID Number: 7708135811082
Reg No. : HBC747FS

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

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	06 Nov 2023
Document No:	INV00234625

Customer Details:
Shoprite Supermarkets (Pty) Ltd
17932 Shoprite LiquorShop LSC Pinetown Link
Reg No. 1929/001817/07
PO Box 215
GLN 6001001179300 30 Days

Deliver To: 17932 Shoprite LiquorShop LSC Pinetown Link
Shop 3B & 4A, The Link Shopping (
17 - 21 Josiah Gumede Road
Cnr Josiah Gumede & Glenugie R
Pinetown
(Erf 6387 & 7302) 3610

Liquor Runners Durban
DEBRIEFED
Signed:

Account	Your PO Number	Tax Reference	Sales Code
SH0567	1138072900	4760301343	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	6.00	590.57		3,543.42	531.51	4,074.93

SCF PINETOWN LINK (18425)
GRV No. 434 Date: 08/11/23
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No. OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY: [signature]
FULL SIGNATURE
EMPLOYEE No.
SIGNATURE INVALID UNLESS GRV No. IS QUO

Nyawo
HBC747FS

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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

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Ownership is not transferred until amount due is paid.

Total (Excl)		3,543.42
Discount @	0 %	0.00
SubTotal		3,543.42
Tax		531.51
NET Total ZAR (Incl)		**4,074.93**

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