

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

Liquor Runner Durban
Signed: DEBRIDGE

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 25/01/2024

Document No: INV00243620

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Customer Details:

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

30 Days

Deliver To: W13L - Vryheid Liquors
251 Market Street
Vryheid

3100

Account

MS011

Your PO Number

4509384339

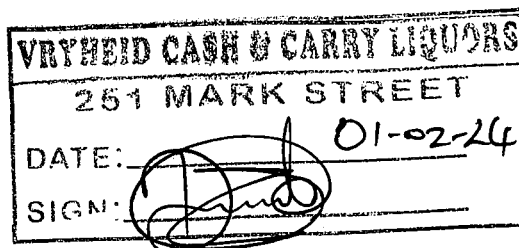
Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	78.00	406.92		31 739.76	4 760.96	36 500.72



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	31 739.76
Discount @ 0 %	0.00
Total (Excl)	31 739.76
Tax	4 760.96
NET Total ZAR (Incl)	36 500.72

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

Branch Code: 250655

PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMARK WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/0/1)

Vryheid Liqueurs

Reg. Number: 1991/06805/07

Vat Number: 4300119155

251 Market Street

Vryheid, 3100

Tel: 0212011049-02...

Fax: 0212011049-02...

Document No.: 5026202224 - 2024

Document Date: 01.02.2024

Document Time: 12:44:18

SO Number:

Appointment No.: 100000432429

Courier Name: NON COURIER

Order Number: 4509384339

Vendor Document No.: INV00243620

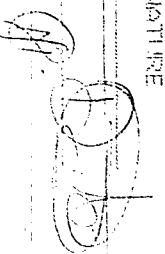
Print on 01.02.2024 at 12:44:21

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	308331 - HONOR VS COGNAC	25001	PK	6	13	PK	78	EA	13	PK	
	750ML										

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

Received by: NAME: STHANETRE

Validated by: STHANETRE

Signature: 

Printed: 01/02/2024

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