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

Customer Details:

Masstores (Pty) Ltd

W33L - Browns Matatiele SALES BASED

16 Peltier Drive Sunninghill

2191

30 Days

Tax Invoice Date 08 Dec 2023 Document No: INV00238436

Page 1 of 1

Deliver To: W33L - Browns Matatiele SALES BASED

82 Station Road

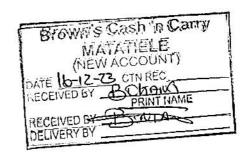
Matatiele

4730

Account	Your PO Number	Tax Reference	Sales Code	
MS014	4509283683	4300119155	BSBC6	

Item Code	Store	Item Description	Quantity F	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
45001	KZN	Billiato	6.00	257.96	1,547.76	232.16	1,779.92





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.

NET Total ZAR (Inc	1,779.92	
Tax		232.16
Total (Excl)		1,547.76
Discount @	0 %	0.00
SubTotal		1,547.76

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

16-12-27

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655

Print Name OFFIN

PROOF OF DELIVERY

B_Matatiele Liquor Store MASSIGRES (PTY) LID ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

нинн Reg. Number: 1991/06805/07 VAT Number: 4300119155

Matatiele, 4730 Tel: Hax: 82 Station Road W33L - B_Matatiele Liquor Store Vat No. 4810259673 STEENBERG, WESTERN CAPE, 7947 PO BOX 134 (PTY) SALES

Vendor: 9885 BLUE SKY BRAND COMPANY

Contact: MRS AUDREY DE MARDT Tel: 0212011049

Document Time: 13:27:52 Vendor Document No.: 238436 Order Number: 4509283683 Courier Name: NON COURIER Appointment No.: 100000407335 Triceps Number: SO Number: Document Date: 16.12.2023 Document No.: 5025982497 -Print on 16.12.2023 at 13:27:53

2023

ORDER 1 PK 1 PK INVOICEDELIVER FINAL 1 PK 1 PK DIFF CODE REASO

21400

750ML 435275 -

BILLIATO LIQUEUR

45001

PK

SIZE PACK

6

VENDOR ARTICLE UOM

Number

20 2PO Item ARTICLE

This document serves e S p final proof/of delivery. Remittance for the order will be based on this document. DAMAGED - RETURNED

HHHMSID Number: 5Driver Walidated by: Received by: 8911106017080 mndeni Shezi MMORAPE MMORAPE NAME SIGNA 05 06 02 03 04 OVERSUPPLIED - RETURNED STOCK DATE EXPIRED -RETURNED NOT INV, NOT ORDERED-RETURNED NOT MAKRO SELLING UNIT-RETURN INVALID BARCODE - RETURNED INVOICED, NOT ORDERED-RETURNED

INVOICED -

NOT DELIVERED

2882

EYX760FS