

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 19/10/2023

Document No: INV00232844

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
W33L - Browns Matatiele
16 Peltier Drive
Sunninghill
2191

30 Days

Deliver To: W33L - Browns Matatiele
82 Station Road
Matatiele

4730

Account

MS013

Your PO Number

4509163312

Tax Reference

4300119155

Sales Code

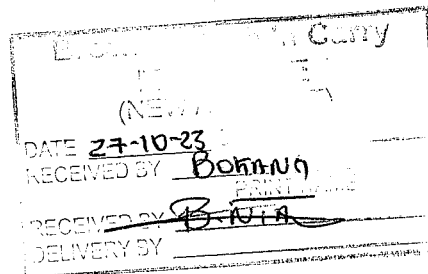
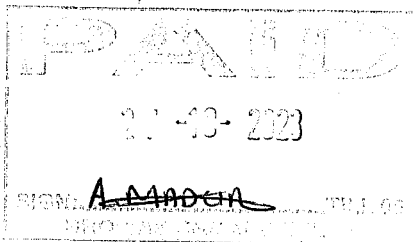
BSBC6

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 DISTRICT
DEBRIEFED

DATE:

TIME:



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)	1 326.00
Discount @ 0 %	0.00
SubTotal	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

B. Ntsho

Date

27-10-23

Print Name

B. Ntsho

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)

B Matatielle Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9066 BLUE SKY BRAND COMPANY

W33L - B Matatielle Liquor Store (PTY) LTD

182 Station Road

Matatielle, 4730

Tel:

Fax:

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vat No. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

Print on 27.10.2023 at 13:15:55

Document No.: 5025691630 - 2023

Document Date: 27.10.2023

Document Time: 13:15:54

SO Number:

Triceps Number:

Appointment No.: 100000377025

Courier Name: NON COURIER

Order Number: 4509163312

Vendor Document No.: 232844

Item

ARTICLE

UOM

PACK

SIZE

ORDER

INVOICE

DELIVER

FINAL

DIFF

REASON

CODE

428099 - ROYAL FLUSH

37004

PK

6

1 PK

1 PK

1 PK

1 PK

1 PK

1 PK

1 PK

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

Received by:

NAME

MMORAPE

SIGNATURE

MMORAPE

Validated by:

MMORAPE

Driver:

Africa Poswa

AD Number: 9211155732083

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