

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: INV00232842

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
W31L - Browns Nqutu
16 Peltier Drive
Sunninghill
GLN 6009186397755

30 Days

Deliver To: W31L - Browns Nqutu
1 Hlube Street
Nqutu Commonage
Nongoma

Liquor Runners Durban
DEBRIEFED

Signed: _____

3135

Account

MS023

Your PO Number

4509163310

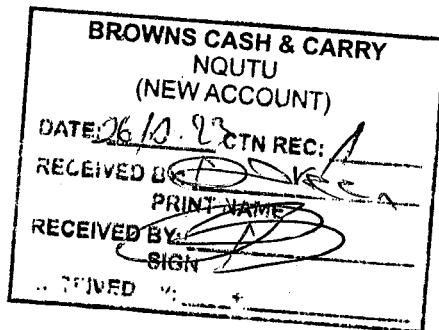
Tax Reference

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



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 _____ Date _____

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

PROOF OF DELIVERY

SYDRES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

36 Number: 1991/06805/07
 37 Number: 4300119155

Document No.: 5025684337 - 2023
 Document Date: 26.10.2023
 Document Time: 13:52:25

10 - B_Nqutu Liquor Store
 11 Tube Street
 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64

Vendor: 9866 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.: 188888376373
 Courier Name: NON COURIER
 Order Number: 4509163310
 Vendor Document No.: INV888232842
 Print on 26.10.2023 at 13:52:26

Item	ARTICLE	VENDOR NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
24	428099 - ROYAL FLUSH	37004	PK	6	1 PK	1 PK	1 PK	1 PK		
25	AMBER GIN 750ML									

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

50 Name: DZULU
 51 Signature: 
 52 Date: 26.10.2023
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 57
 58
 59
 60
 61
 62
 63
 64

02 DAMAGED - RETURNED
 03 STOCK DATE EXPIRED - RETURNED
 04 INVALID BARCODE - RETURNED
 05 NOT MAKRO SELLING UNIT - RETURN
 06 OVERSAPPLIED - RETURNED
 07 NOT INV. NOT ORDERED - RETURNED
 08 INVOICED, NOT ORDERED - RETURNED
 09 INVOICED - NOT DELIVERED