

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
W32L - Browns Bizana SALES BASED
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 06/11/2023
Document No: INV00234505

Page 1 of 1

Deliver To: W32L - Browns Bizana SALES BASED
30 Main Street
Bizana
Eastern Cape

4800

Account

MS018

Your PO Number

4509203225

Tax Reference

4300119155

Sales Code

BSBC6

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

Browns Cash & Carry
Bizana - (RECEIVED)

Date: 13/11/23 CTN Rec: 1
Received By: [Signature] Print Name
Received By: [Signature] Sign
Checked By: [Signature] Print Name
Checked By: [Signature] Sign

Liquor Runners Bizana
DEBRIEFED

DATE: [Signature]
TIME: [Signature]

Received

2023-11-13



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

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

STORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1997/881214/07)

Bizana Liquor Store
g. Number: 1991/06805/07
t. Number: 4500115152

Vendor: 9885 BLUE SKY BRAND COMPANY

(PTY) SALES

PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vat No. 4810259673
Tel: 0212011049
Contact: MRS AUDREY DE MARDT

Document No.: 5025787455 - 2023
Document Date: 13.11.2023
Document Time: 11:41:31
SO Number:
Triceps Number:
Appointment No.: 100000286547
Courier Name: NON COURTER
Order Number: 4509203223
Vendor Document No.: 00234505
Printed on 13.11.2023 at 11:41:32

REASON
CODE

DIFF
QTY

FTNAL
QTY

DELIVER
QTY

INVOICED
QTY

ORDER
QTY

PACK
SIZE

UOM
PK

ARTICLE
NO.

VENDOR
NO.

ITEM
NUMBER

435275 - BELLUATO LIQUEUR
750ML

45001

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.

SIGNATURE

NAME

received by: ZMCXKX

validated by: ZMCXKX

Driver: VUSI NZAMA
g. Number: 7209206072084
Reg. No.: FTR009FS

DAMAGED - RETURNED
STOCK DATE EXPIRED - RETURNED
INVALID ID BARCODE - RETURNED
NOT MAKRO SELLING UNIT-RETURN
OVERSUPPLIED - RETURNED
NOT INV, NOT ORDERED-RETURNED
UNNOTICED, NOT ORDERED-RETURNED
INVOICED - NOT DELIVERED