

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 09/10/2023

Document No: INV00231115

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
W30L - Browns Nongoma
16 Peltier Drive
Sunninghill
GLN 6009186397731

30 Days

Deliver To: W30L - Browns Nongoma
Main Street
Nongoma

3950

Account

MS021

Your PO Number

4509132666

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	12.00	390.22		4 682.64	702.40	5 385.04
37001	KZN	Royal Flush Gin	12.00	221.00		2 652.00	397.80	3 049.80

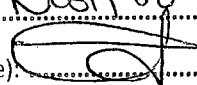
Supers Durban



Masscash Wholesale W30L Browns Nongoma

Date: 16/10/23

Received By (Name): Nosi Ntso

Received By (Signature): 

Delivered By: Samukele

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)	7 334.64
Discount @ 0 %	0.00
SubTotal	7 334.64
Tax	1 100.20
NET Total ZAR (Incl)	8 434.84

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

Bongoma Liquor Store
 Reg. Number: 1991/06805/07
 VAT Number: 4300119155

W30L - Bongoma Liquor Store
 Main Street
 Bongoma, 3950

Tel:
 Fax:

Vendor: 9066 BLUE SKY BRAND COMPANY
(PTY) LTD
 PO BOX 134
 STEENBERG-WESTERN CAPE, 7947
 Vat No. 4810259673
 Tel: 0212011049-02...
 Contact: MRS. AUDREY DE MARDI

Document No.: 5025621827 - 2023
 Document Date: 16.10.2023
 Document Time: 15:29:23
 SD Number:
 Triceps Number:
 Appointment No.: 100000369881
 Courier Name: NON COURIER
 Order Number: 4509132666
 Vendor Document No.: INK00231115
 Print on 16.10.2023 at 15:29:28

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
2500	308331 - HONOR VS COGNAC	25001	PK	6	2 PK	12 EA	2 PK	2 PK		
2500	378689 - ROYAL FLUSH	37001	PK	6	2 PK	12 EA	2 PK	2 PK		
	PREMIUM GIN 750ML									

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

received by:	NAME	SIGNATURE	
	SNDLELA		
validated by:	SNDLELA		
Driver	Samukela-Msami		
ID Number:	00000000000000		
Reg No.:	fw603fs		

- 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