

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
W30L - Browns Nongoma
16 Peltier Drive
Sunninghill
GLN 6009186397731

30 Days

Tax Invoice

Date 29/11/2023

Document No: INV00237144

Page 1 of 1

Deliver To: W30L - Browns Nongoma
Main Street
Nongoma

3950

Account

MS021

Your PO Number

4509262626

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	6.00	406.92		2 441.52	366.23	2 807.75

Liquor Receipt
DECEMBER 2023

DATE:

TIME:

Received By (Name): Nombuso
Received By (Signature): Stuleko
Date: 04/12/23
Received By (Name): Stuleko

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.

SubTotal	2 441.52
Discount @ 0 %	0.00
Total (Excl)	2 441.52
Tax	366.23
NET Total ZAR (Incl)	2 807.75

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

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

4B Nongoma Liquor Store

Reg. Number: 1991/06805/07

7 VAT Number: 4300119155

Vendor: 9066 BLUE SKY BRAND COMPANY

9W30L - B_Nongoma Liquor Store

10 Main Street

11 Nongoma, 3950

12 Tel: (PTY) LTD

13 Fax: PO BOX 134

14 Vat No. 4810259673

15 Tel: 0212011049-02..

16 Contact: MRS AUDREY DE MARDT

17 Print on 04.12.2023 at 17:06:17

18 SO Number:

19 Triceps Number:

20 Appointment No.: 100000399648

21 Courier Name: NON COURIER

22 Order Number: 4509262626

23 Vendor Document No.: INV00237144

24 PO Item ARTICLE

25 VENDOR ARTICLE UOM

26 NO. PACK

27 ORDER QTY

28 INVOTCEDELIVER QTY

29 FTNAL QTY

30 DTFE QTY

31 REASON CODE

32 308331 - HONOR VS COGNAC

33 750ML

34 25001

35 6

36 1 PK

37 1 PK

38 1 PK

39 1 PK

40 1 PK

41 1 PK

42 1 PK

43 1 PK

44 1 PK

45 1 PK

46 1 PK

47 1 PK

48 1 PK

49 1 PK

50 1 PK

51 1 PK

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

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED -RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT TNV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

NAME

NMATHEN

STANATURE

Signature

Reg No. : HXD195FG