

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: INV00231122

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
W32L - Browns Bizana
16 Peltier Drive
Sunninghill
2191

30 Days

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

4800

Account

MS017

Your PO Number

4509132666

Tax Reference

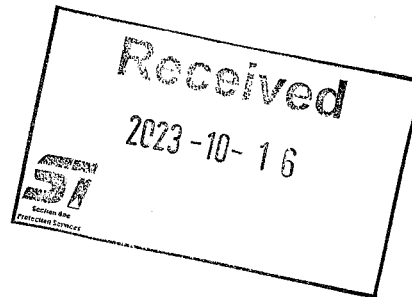
4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	12.00	221.00		2 652.00	397.80	3 049.80

Browns Cash & Carry
Bizana - (RECEIVED)
Date: 16/10/23 CTN Rec.
Received By: [Signature] Print Name
Received By: [Signature] Sign
Checked By: [Signature] Print Name
Checked By: [Signature] Sign



Durban

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)	2 652.00
Discount @ 0 %	0.00
SubTotal	2 652.00
Tax	397.80
NET Total ZAR (Incl)	3 049.80

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

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

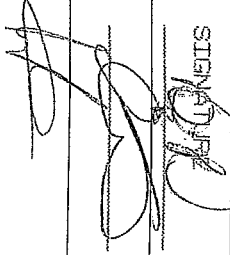
W32L - Bizana Liquor Store
 30 Main Street
 Bizana, 4800
 Tel:
 Fax:

Vendor: 9086 BLUE SKY BRAND COMPANY
 (PTY) LTD
 PO BOX 134
 STEENBERG, WESTERN CAPE, 7947
 Vat No. 4810259673
 Tel: 0212011049-02...
 Contact: MRS ANDREY DE WARDT

Document No.: 5025621098 - 2023
 Document Date: 16.10.2023
 Document Time: 14:38:19
 SO Number:
 Triceps Number:
 Appointment No.: 188888369761
 Courier Name: NDN COURIER
 Order Number: 4509132666
 Vendor Document No.: 00231122
 Print on 16.10.2023 at 14:38:20

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
2700	378689 - ROYAL FLUSH	37001	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK		
	PREMIUM TEIN 750ML										

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

Received by: NAME: XNTHANG SIGNATURE: 

Validated by: XNTHANG

Driver: JOHNSON MZIMELA
 ID Number: 7601016070086
 Reg No.: FZW614FS

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVA ID 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