

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: INV00232841

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd

W33L - Browns Matatiele SALES BASED

16 Peltier Drive

Sunninghill

2191

30 Days

Deliver To: W33L - Browns Matatiele SALES BASED

82 Station Road

Matatiele

4730

Account

MS014

Your PO Number

4509163313

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

Brown's Cash'n Carry
MATATIELE
(NEW ACCOUNT)
DATE 27-10-23 CTN REC
RECEIVED BY Bokang
PRINT NAME
RECEIVED BY Bokang
DELIVERY BY Bokang

Paid
27-10-2023
SIGNATURE
BROWN'S CASH 'N CARRY

Liquor runners Durban
DEBRIEFED

DATE:

TIME:

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

27-10-23

Print Name

Bokang

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. 1987/001214/07)

Matatiele Liquor Store

Number: 1991/06805/07

Number: 4300119155

J - B Matatiele Liquor Store

Station Road

Matatiele, 4730

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.: 5025690636 - 2023

Document Date: 27.10.2023

Document Time: 12:06:29

SO Number:

Triceps Number:

Appointment No.: 100000377020

Courier Name: NON COURIER

Order Number: 4509163313

Vendor Document No.: 232841

Print on 27.10.2023 at 12:06:30

Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE

435275 - BILLIATO LIQUEUR	45001	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	1 PK	1 PK	
750ML											

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 INV, NOT ORDERED-RETURNED
08	INVOICED, NOT ORDERED-RETURNED
09	INVOICED - NOT DELIVERED

Signature: 

Number: 9211155732088

No. : FSR812FS