

BLUE SKY BRAND COMPANY (PTY) LTD

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 02/10/2023

Document No: INV00230186

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd

W30L - Browns Nongoma SALES BASED

16 Peltier Drive

Sunninghill

GLN 6009186397731

30 Days

Deliver To: W30L - Browns Nongoma SALES BASED

Main Street

Nongoma

3950

Account

Your PO Number

Tax Reference

Sales Code

MS022

4509121454

4300119155

BSBC6

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

DATE: _____
TIME: _____

Masscash Wholesale 40 Brown Mountain
Date: 9/6/23
Received By (Name): Noelle
Received By (Signature): [Signature]
Delivered By: Noelle

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

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

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

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PROOF OF DELIVERY

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

B_Nongoma Liquor Store
Reg. Number: 1991/06805/07

VAT Number: 4300119155

W30L - B_Nongoma Liquor Store

Main-Street
Nongoma, 3950

Tel:

Fax:

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.: 5025580934 - 2023

Document Date: 09-10-2023

Document Time: 14:52:10

SO Number:

Triceps Number:

Appointment No.: 100000365360

Courier Name: NON COURIER

Order Number: 4509121454

Vendor Document No.: INV00230186

Print on 09.10.2023 at 14:52:11

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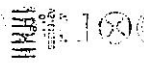
PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
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Received by: NAME
SNDI-ELA
Validated by: SNDI-ELA
Driver : meshack mthebwa
ID Number: 00000000000000
Reg No: fzw598fs

SIGNATURE


02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED -RETURNED
04 INVALIDED 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