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	21/09/2023
Document No:	INV00229403

Customer Details:
Masstores (Pty) Ltd
W31L - Browns Nqutu
16 Peltier Drive
Sunninghill
GLN 6009186397755 30 Days

Deliver To: W31L - Browns Nqutu
1 Hlube Street
Nqutu Commonage
Nongoma
3135

Account	Your PO Number	Tax Reference	Sales Code
MS023	4509098873	4300119155	BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	390.22		2 341.32	351.20	2 692.52

BROWNS CASH & CARRY
NQUTU
(NEW ACCOUNT)
DATE: 30.09.23 CTN REC: 1
RECEIVED BY: DOREEN
PRINT NAME
RECEIVED BY:
SIGN
RECEIVED BY:

Liquor ...
DATE:
TIME:

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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)		2 341.32
Discount @	0 %	0.00
SubTotal		2 341.32
Tax		351.20
NET Total ZAR (Incl)		**2 692.52**

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

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

qutu Liquor Store
. Number: 1991/06805/07
Number: 4300119155

L - B_Nqutu Liquor Store
lube Street
tu, 3135

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 MARDT

Document No.: 5025537644 - 2023
Document Date: 30.09.2023
Document Time: 08:28:18
SO Number:
Triceps Number:
Appointment No.: 100000360135
Courier Name: NON COURIER
Order Number: 4509098873
Vendor Document No.: INV00229403
Print on 30.09.2023 at 08:28:19

Item ber	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
	308331 - HONOR VS COGNAC 750ML	25001	PK	6	1 PK	1 PK	1 PK	1 PK		

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

	NAME	SIGNATURE
eived by:	DZULU	
idated by:	DZULU	

ver : CHARLES NGCOBO
Number: 7212175467087
No. : HZR748FS

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