

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
W33L - Browns Matatiele
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 22/02/2024
Document No: INV00245851

Page 1 of 1

Deliver To: W33L - Browns Matatiele
82 Station Road
Matatiele

4730

Account

MS013

Your PO Number

4509450432

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	12.00	406.92		4 883.04	732.46	5 615.50

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 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	4 883.04
Discount @ 0 %	0.00
Total (Excl)	4 883.04
Tax	732.46
NET Total ZAR (Incl)	5 615.50

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)

B Matatielle Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026354206 - 2024
Document Date: 01.03.2024
Document Time: 13:14:55

Vendor: 9066 BLUE SKY BRAND COMPANY

W33L - B_Matatielle Liquor Store
82 Station Road
Matatielle, 4730

SO Number:
Triceps Number:
Appointment No.: 100000450032

Tel:
Fax:
Contact: MRS AUDREY DE MARDT

Courier Name: NON COURIER
Order Number: 4509450432
Vendor Document No.: 00245851

Print on 01.03.2024 at 13:14:56

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	308331 - HONOR VS COGNAC	25001	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK		
	750ML										

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

02 DAMAGED - RETURNED

NAME
SIGNATURE

Received by: MMORAPE

Signature

03 STOCK DATE EXPIRED -RETURNED

Validated by: MMORAPE

Signature

05 NOT MAKRO SELLING UNIT-RETURN

Driver : SBONISO LUTHULI

Signature

06 OVERSUPPLIED - RETURNED

ID Number: 8712096017084

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED