

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: INV00231104

Page 1 of 1

Customer Details:

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

30 Days

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

4800

Account

MS018

Your PO Number

4509136356

Tax Reference

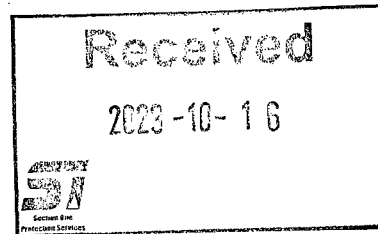
4300119155

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

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:
Delivered By: *[Signature]*



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 _____

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. Bizana Liquor Store

Reg. Number: 1991/06805/07

Vat Number: 4300119155

W32L - B. Bizana Liquor Store

30 Main Street

Bizana, 4800

Tel:

Fax:

Vendor: 9885 BLUE SKY BRAND COMPANY

(PTY) SALES

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vat No. 4810259673

Tel: 0212011049

Contact: MRS ANDREY DE MARDI

Document No.: 5025621099 - 2023

Document Date: 16.10.2023

Document Time: 14:38:37

SO Number:

Trips Number:

Appointment No.: 100000369760

Courier Name: NON COURIER

Order Number: 4509136356

Vendor Document No.: 00721104

Print on 16.10.2023 at 14:38:38

PO Item

ARTICLE

VENDOR ARTICLE

UOM

PACK

ORDER

INVOICE

DELIVER

FINAL

DIFF

REASON

Number

435275 - BILITATO LIQUEUR

750ML

45001

PK

6

1 PK

1 PK

1 PK

1 PK

1 PK

1 PK

1 PK

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

Received by: NAME

XNTLANG

SIGNATURE

Validated by: XNTLANG

Driver: JOHNSON MZIMELA

ID Number: 7601016070086

Reg No.: FZW614FS

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT - RETURN

06 OVERSAPPLIED - RETURNED

07 NOT INV, NOT ORDERED - RETURNED

08 INVOICED, NOT ORDERED - RETURNED

09 INVOICED - NOT DELIVERED