

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
W31L - Browns Nqutu SALES BASED
16 Peltier Drive
Sunninghill
GLN 6009186397755

30 Days

Tax Invoice

Date 19/10/2023
Document No: INV00232865

Page 1 of 1

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

Liquor Runners Durban
DEBRIEFED
Signed: 3135

Account

MS024

Your PO Number

4509163311

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
NQUTU
(NEW ACCOUNT)
DATE: 26/10/23 CTN REC: 1.
RECEIVED BY: [Signature]
PRINT NAME
RECEIVED BY: [Signature]
SIGN
RECEIVED BY: +

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

PROOF OF DELIVERY
STORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Butu-Liquor-Store
Number: 1991/06805/07
Number: 4300119155

Vendor: 9885 BLUE SKY BRAND COMPANY
(PTY) SALES
PO BOX 134
Tube Street
3135

STEENBERG, WESTERN CAPE, 7947
Vat No. 4810259673
Tel: 0212011049
Contact: MRS AUDREY DE MARDI

Item ARTICLE VENDOR ARTICLE UOM PACK SIZE ORDER INVOICED DELIVER FINAL DIFF REASON
435275 - BILLIATO LIQUEUR 45001 PK 6 1 PK 1 PK 1 PK 1 PK
750ml

Document No.: 5025684415 - 2023
Document Date: 26.10.2023
Document Time: 14:00:14

SO Number:
Triceps Number:
Appointment No.: 100000376398
Courier Name: MDN COURIER
Order Number: 4509163311
Vendor Document No.: INW00232865
Print on 26.10.2023 at 14:00:16

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

NAME: STEENBERG
lived by: DZULU
dated by: DZULU
Signature: [Signature]
Ref: SLLSKO JILA
Number: 9883095765085
No.: HXD195FS

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT - RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INW, NOT ORDERED - RETURNED
- 08 INVOICED, NOT ORDERED - RETURNED
- 09 INVOICED - NOT DELIVERED