

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

W13L - Vryheid Liquors SALES BASED

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 08 Dec 2023

Document No: INV00238469

Page 1 of 1

Deliver To: W13L - Vryheid Liquors SALES BASED

251 Market Street

Vryheid

Liquor Runners Durban
DEBRIE 100

Signed:

Account

MS012

Your PO Number

4509283683

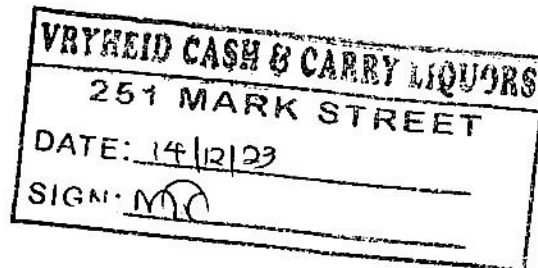
Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	12.00	257.96		3,095.52	464.33	3,559.85



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.

SubTotal	3,095.52
Discount @ 0 %	0.00
Total (Excl)	3,095.52
Tax	464.33
NET Total ZAR (Incl)	3,559.85

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

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

Vuyheid Liquors
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5025973954 - 2023
Document Date: 14.12.2023

W13L - Vuyheid Liquors
251 Market Street
Vuyheid, 3100

Vendor: 9066 BLUE SKY BRAND COMPANY
(PTY) LTD
PO BOX 134
STEENBERG, WESTERN CAPE, 7947

Document Time: 13:30:55
SO Number:
Triceps Number:

Tel:
Fax:

Vat No. 4810259673
Tel: 0712011049-02...

Appointment No.: 100000406452
Courier Name: NON COURIER
Order Number: 4509283674

Contact: MRS ANDREY DE WARDY

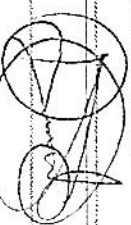
Vendor Document No.: INV00238494
Print on 14.12.2023 at 13:30:59

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	RI
21	Number	308331	HONOR VS COGNAC	25001	6	5	5	5	5	CC
22	300	750ML								
23	2200	428099	ROYAL FLUSH	37004	6	2	2	2	2	PK
24		AMBER	GTN 750ML							

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

Received by: NAME
MMDALO

SIGNATURE



Validated by: MMDALO

Driver: BHEKTHEMBA NKHITZE

ID Number: 8908065449080
Reg No.: HBB282FS

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

DRAFT - PROOF OF DELIVERY

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

Vryheid Liquors

Reg. Number: 1991/06805/07

Vat Number: 430019155

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY) LTD

PO BOX 134

WEL - Vryheid Liquors

251 Market Street

Vryheid, 3100

STEENBERG, WESTERN CAPE, 7947

Vat No. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

Document No.:

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000406452

Courier Name: NON COURIER

Order Number: 4509283674

Vendor Document No.: INV00238494

Print on 14.12.2023 at 13:13:46

PO Item ARTICLE

Number

308331 - HONOR VS COGNAC

750ML

2200 428099 - ROYAL FLUSH

AMBER RTN 750ML

VENDOR ARTICLE UOM

NO. 25001

PK

37004

PK

6

2 PK

2 PK

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2 PK

Validated by: SPOUSE

Driver : BHEKTHEMBA NKHITZE

ID Number: 8908065449080

Reg No. : HBB2R2FS

SIGNATURE



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