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

Liquor Runners Durban
Signed: DEBRIEFED

Company Contact Details
Sales CPT 021 201 1049
Email Orders@blueskybrands.co.za

Tax Invoice

Date	11 Jan 2024
Document No	INV00242637

Page 1 of 1

Customer Details
Masstores (Pty) Ltd
W13L - Vryheid Liquors SALES BASED
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: W13L - Vryheid Liquors SALES BASED
251 Market Street
Vryheid
3100

Account	Your PO Number	Tax Reference	Sales Code
MS012	4509354765	4300119155	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

VRYHEID CASH & CARRY LIQUORS
251 MARK STREET
DATE: 18/01/24
SIGN: M.C

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.

Sub Total		1,547.76
Discount @	0 %	0.00
Total (Excl)		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

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583

[illegible]

[@Tel: 0333460247 (?) [illegible]
[@Fax: 0333460247

Vendor: [illegible]
PO BOX 184 (?)
[illegible] WESTERN CAPE, 7000 (?)
Vendor V.I. No. [illegible]
Tel: 0219021040 (?)
Contact: MRS [illegible]

[@Order Number 1500364249 (?)
[@RCR No 5815524394
[@Courier Name NON COURIER

[@Vendor Document Number INV00243028 (?)

[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	RCV QTY	FINAL QTY
[@388339	100000	EA	1	2	2	2	2

[@PROPER NO.TWELVE IRISH WHISKEY 750ML
[@This document serves as the final proof of delivery.Remittance for this Order will be based on this

[@ NAME SIGNATURE
[@
[@Receiver :08RECEIVIN02 NNDLOV

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED - RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED

[@
[@Validator :08RECEIVIN02
[@

[@Driver :MSONT KELE (?)
[@ID number :9007265379087
[@Vehicle Reg :TZW603FS

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

Signed: DEBRIEFED Runner Durban

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	11 Jan 2024
Document No:	INV00242618

Page 1 of 1

Customer Details:
Masstores (Pty) Ltd
W13L - Vryheid Liquors
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: W13L - Vryheid Liquors
251 Market Street
Vryheid
3100

Account	Your PO Number	Tax Reference	Sales Code
MS011	4509354764	4300119155	BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	42.00	406.92		17,090.64	2,563.60	19,654.24
37004	KZN	Royal Flush Luxe Amber Gin	18.00	221.00		3,978.00	596.70	4,574.70

VRYHEID CASH & CARRY LIQUORS
251 MARK STREET
DATE: 18|01|24
SIGN: NTO

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.

SubTotal		21,068.64
Discount @	0 %	0.00
Total (Excl)		21,068.64
Tax		3,160.30
NET Total ZAR (Incl)		**24,228.94**

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

[illegible]

[illegible]

[illegible]

Reg. Number: [illegible]

Vat Number: 4300[illegible]

		Document No.: [illegible]
		Document Date: 18.01.2024
	Vendor: 9076 BLUE SKY BRAND COMPANY	Document Time: 13:49:27
W73L - Vryheid Liquors	(PTY) LTD	SO Number:
251 Market Street	PO BOX 134	Tricans Number:
Vryheid, 3100	STELLENBERG WESTERN CAPE, 7947	Appointment No.: 1000004243
Tel:	Vat No. 4810259673	Courier Name: NON COURIER
Fax:	Tel: 0212011049-02...	Order Number: 4509354764
	Contact: MRS AUDREY DE MARDT	Vendor Document No.: INV002
		Print on 18.01.2024 at 13:4

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIF QTY
100	308331 - HONOR VS COGNAC 750ML	25001	PK	6	7 PK	42 EA	7 PK	7 PK	
200	420099 - ROYAL FLUSH AMBER GIN 750ML	37004	PK	6	3 PK	18 EA	3 PK	0 PK	

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

	NAME	SIGNATURE		
			02	DAMAGED - RETURNED
			03	STOCK DATE EXPIRED -RETURNED
Received by:	SPOUSE	M.C	04	INVALID BARCODE - RETURNED
Validated by:	SPOUSE		05	NOT MAKRO SELLING UNIT-RETUR
			06	OVERSUPPLIED - RETURNED
Driver :	VUSI NZAMA		07	NOT INV. NOT ORDERED RETURNE
ID Number:	7209206072084		08	INVOICED NOT ORDERED RETURNE
Reg No. :	[illegible]		09	INVOICED - NOT DELIVERED

[illegible]

[illegible] (PTY) LTD ACTING AS AN AGENT FOR [illegible] (PTY) LTD (COMPANY REG. NO. [illegible])
Vryheid Liquors
Reg. Number: 1991/[illegible]/07
VAT Number: 4[illegible]

Vendor: 9166 BLUE SKY BRAND COMPANY (PTY) LTD
PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vat No. 4810259673
Tel: 0217011049-02...
Contact: MRS AUDREY DE MARDT

WITL - Vryheid Liquors
251 Market Street
Vryheid, 3100
Tel:
Fax:

Document No.:
Document Date:
Document Time: 00:00:00
SO Number:
Tricens Number:
Appointment No.: 1000004243
Courier Name: NON COURIER
Order Number: 4509354764
Vendor Document No.: INV002
Print on 18.01.2024 at 13:2

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIF QTY
100	308331 - HONOR VS COGNAC 750ML	25001	PK	6	7 PK	42 EA	7 PK	7 PK	
200	428099 - ROYAL FLUSH AMBER GIN 750ML	37004	PK	6	3 PK	18 EA	3 PK	3 PK	

	NAME	SIGNATURE
Received by:	MMDLALO	MDO
Validated by:	MMDLALO	

Driver : VUSI NZAMA
ID Number : 720[illegible]
Reg No : [illegible]

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED -RETURNED
04 INVALID BARCODE - RETURNED
05 NOT MAKRO SELLING UNIT RETUR[illegible]
06 OVERSUPPLIED - RETURNED
07 NOT INV. NOT ORDERED RETURNE[illegible]
08 INVOICED - NOT ORDERED [illegible]
09 INVOICED - NOT DELIVERED

Vryheid Liquors
Reg. Number: [illegible] MASSMART (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY [illegible]
Vat Number: [illegible]

Appointment No.: 1000004242
SO Number:

W13L - Vryheid Liquors	Vendor: 9066 BLUE SKY BRAND COMPANY	Triceps Number:
251 Market Street	(PTY) LTD	Document Date: 18.01.2024
Vryheid, 3100	PO BOX 134	Document Time: 13:11:00
Tel:	STEENBERG,WESTERN CAPE, 7947	Courier Name: NOC NON COURI
Fax:	Vat No. 4810259673	Truck Number: 03
	Tel: 0212011049-02...	No. of Outers: 0.000
	Contact: MRS AUDREY DE MARDT	

Order No	Invoice No	Waybill No	Comments
4509354764	INV00242618		

Name :
Received by: [illegible]
Driver : [illegible]

Signature:
Rep No. : [illegible]
ID Number: [illegible]

PROOF OF DELIVERY

[illegible] WHOLESALE (PTY) LTD COMPANY REG. NO. 1987/00[illegible]214/07

Vendor: 9[illegible] BLUE SKY BRAND COMPANY
(PTY) SALES
PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vat No. 4010259673
Tel: 0212011049
Contact: MRS AUDREY DE MARDT

Document No.: [illegible] 2024
Document Date: 18.01.2024
Document Time: 13:40:34
SO Number:
Triceps Number:
Appointment No.: 1000004243311
Courier Name: NON COURIER
Order Number: 4509354765
Vendor Document No.: INV00242637
Print on 18.01.2024 at 13:40:35

	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
QUEUR	45001	PK	6	1 PK	6 EA	1 PK	1 PK		

nal proof of delivery. Remittance for the order will be based on this document.

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

PROOF OF DELIVERY

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

Vendor: 9005 BLUE SKY BRAND COMPANY
(PTY) SALES
~~PO BOX 134~~
STEENBERG.WESTERN CAPE, 7947
Vat No. 4810259673
~~Tel: 0212011049~~
Contact: MRS AUDREY DE MARDT

Document No :
Document Date:
Document Time: 00:00:00
CO Number:
~~Tricens Number:~~
Appointment No.: 100000424331
Courier Name: NON COURIER
~~Order Number: 4509354765~~
Vendor Document No.: INV00242637
Print on 18.01.2024 at 13:26:07

VENDOR NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
~~QUEUR~~	~~45001~~	~~PK~~	~~6~~	~~1 PK~~	~~6 EA~~	~~1 PK~~	~~1 PK~~		

SIGNATURE

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED -RETURNED
04 INVALID BARCODE - RETURNED

05 NOT MARKED SELLING PRICE RETURN
06 OVERSUPPLIED - RETURNED
07 NOT AVAIL NOT ORDERED RETURNED
08 [illegible]
09 [illegible]

ACKNOWLEDGEMENT OF DELIVERY

Vryheid Liquors
Reg. Number: 1991/006005/07 MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/0
VAT Number: 4300119155

Appointment No.: 1000004243311
SO Number:

W13L - Vryheid Liquors	Vendor: 9885 BLUE SKY BRAND COMPANY	Triceps Number:
251 Market Street	(PTY) SALES	Document Date: 18.01.2024
Vryheid, 3100	PO BOX 134	Document Time: 13:08:00
Tel:	STEENBERG,WESTERN CAPE, 7947	Courier Name: NOC NON COURIER
Fax:	Vat No. 4810259673	Truck Number: 03
	Tel: 0212011049	No. of Outers: 0.000
	Contact: MRS AUDREY DE MARDT	

Order No	Invoice No	Waybill No	Comments
4509354765	INV00242637		

Name : MC
Received By: SPDUBE
Driver : VUSI NZAMA

Signature:
Reg No. : FTR009FS
ID Number: 7209206072084