

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 25/01/2024
Document No: INV00243652

Page 1 of 1

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

3100

Account

MS012

Your PO Number

4509385679

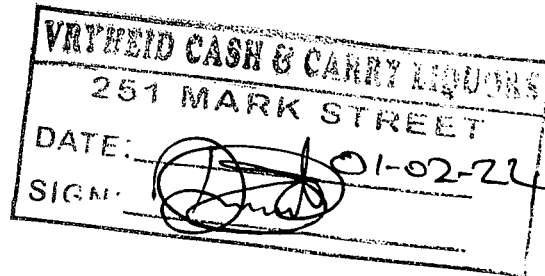
Tax Reference

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



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	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 _____

Print Name

Banking Details

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

PROOF OF DELIVERY

MASSMARTS (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001714/07)

Vereyheid-Liquors

Reg. Number: 1991/06005/07

VAT Number: 4300119155

251 Market Street
Vereyheid, 3100

Tel:
Fax:

Vendor: 9805 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.: 50176202220 - 2024
Document Date: 01.02.2024
Document Time: 12:43:57
SO Number:
Triceps Number:
Appointment No.: 100000432426
Courier Name: NON COURIER
Order Number: 4509385679
Vendor Document No.: INV00243652
Print on 01.02.2024 at 12:44:00

PO Item ARTICLE Number	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100 435275 - BULLIATO LIQUEUR 750ML	45001	PK	6	1 PK	6 EA	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 SPYRUB	SIGNATURE
Validated by:	SPYRUB	
Delivered by:	GAZELLE MELLINGH	
PO Number:	5001762022007	
PO Item No:	435275	

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT PROPERLY SECTING UNIT - RETURNED
- 06 OVERSUPPLIED - RETURNED
- 07 MISMATCH - NOT CANCELLED - RETURNED
- 08 EXCHANGED NOT CANCELLED - RETURNED
- 09 UNEXPECTED - NOT CANCELLED