

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
W06L - Hazyview C&C
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 23/02/2024
Document No: INV00245961

Deliver To: W06L - Hazyview C&C
Arend Way
Hazyview

1242

Account HAZY Your PO Number 4509451661

Tax Reference 4300119155 Sales Code NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	30.00	406.92		12 207.60	1 831.14	14 038.74
37001	NLS	Royal Flush Gin	12.00	221.00		2 652.00	397.80	3 049.80
37004	NLS	Royal Flush Luxe Amber Gin	12.00	221.00		2 652.00	397.80	3 049.80

MASSCASH t/a
HAZYVIEW CASH & CARY
GRV NO: 187505
SIGN: 
DATE: 28-02-2024



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 _____

Sub Total		17 511.60
Discount @	0 %	0.00
Total (Excl)		17 511.60
Tax		2 626.74
NET Total ZAR (Incl)		20 138.34

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

3&C Liquor Store
Tel: 1991/06805/07
Fax: 4300119155

Vendor: 9066 BLUE SKY BRAND COMPANY

Document No.: 5026337540 - 2024
Document Date: 28.02.2024
Document Time: 09:40:36

3&C Liquor Store (PTY) LTD

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vat No: 4018259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

Vendor Document No.: INV00245961
Order Number: 4509451661
Print on 28.02.2024 at 09:40:40

ARTICLE	VENDOR ARTICLE UOM	PACK	SIZE	QTY	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
---------	--------------------	------	------	-----	-------	----------	---------	-------	------	--------

18331 - HONOR VS COGNAC	PK	6	5 PK	5 PK	5 PK	5 PK	5 PK	5 PK	QTY	CODE
-------------------------	----	---	------	------	------	------	------	------	-----	------

78689 - ROYAL FLUSH	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK	2 PK	QTY	
---------------------	----	---	------	------	------	------	------	------	-----	--

28099 - ROYAL FLUSH	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK	2 PK	QTY	
---------------------	----	---	------	------	------	------	------	------	-----	--

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

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

2&C Liquor Store
Tel: 1991/06805/07
Fax: 4300119155
Appointment No.: 100000447905

SO Number:

Vendor: 9066 BLUE SKY BRAND COMPANY

Triceps Number:

Document Date: 28.02.2024

(PTY) LTD

Document Time: 09:04:00

PO BOX 134

Courier Name: NCC NON COURIER

STEENBERG, WESTERN CAPE, 7947

Truck Number: 1

Vat No. 4810259673

Nb. of Outlets: 0.000

Tel: 0212011049 02...

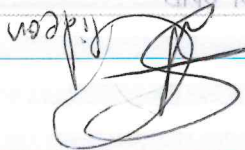
Contact: MRS AUDREY DE MARDI

Invoice No

Waybill No

Comments

INV80245961


R. Riden

Signature:



Reg No.: ft14621

ID Number: 9203145574004