

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 09/09/2024
Document No: INV00261306

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

1242

Account Your PO Number

HAZY 4509868805

Tax Reference

4300119155

Sales Code

NEL1

Item Code Store Item Description

25001 NLS Honor VS Cognac 750ml

Quantity Price (Ex) Disc %

6.00 428.66

Total (Excl)

2,571.96

Tax

385.79

Total (Incl)

2,957.75

MASSCASH t/a
HAZYVIEW CASH & CARY

GRV NO:

127728

SIGN:

DATE: 11-09-2024

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

SubTotal		2,571.96
Discount @	0 %	0.00
Total (Excl)		2,571.96
Tax		385.79
NET Total ZAR (Incl)		2,957.75

Banking Details

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

Document No.: 5027324470 - 2024

Document Date: 11.09.2024

Vendor: 9066 BLUE SKY BRAND COMPANY

Park PO BOX 134

Appointment No.: 100000564999

Courier Name: NON COURIER

Order Number: 4509868805

Vendor Document No.: INV00261306

Printed on 11.09.2024 at 10:56:16

NO.	SIZE	QTY	QTY	QTY	QTY	CODE
1	1/2"	1	1	1	1	1
2	3/4"	1	1	1	1	2
3	1"	1	1	1	1	3
4	1 1/2"	1	1	1	1	4
5	2"	1	1	1	1	5
6	2 1/2"	1	1	1	1	6
7	3"	1	1	1	1	7
8	3 1/2"	1	1	1	1	8
9	4"	1	1	1	1	9
10	4 1/2"	1	1	1	1	10
11	5"	1	1	1	1	11
12	5 1/2"	1	1	1	1	12
13	6"	1	1	1	1	13
14	6 1/2"	1	1	1	1	14
15	7"	1	1	1	1	15
16	7 1/2"	1	1	1	1	16
17	8"	1	1	1	1	17
18	8 1/2"	1	1	1	1	18
19	9"	1	1	1	1	19
20	9 1/2"	1	1	1	1	20
21	10"	1	1	1	1	21
22	10 1/2"	1	1	1	1	22
23	11"	1	1	1	1	23
24	11 1/2"	1	1	1	1	24
25	12"	1	1	1	1	25
26	12 1/2"	1	1	1	1	26
27	13"	1	1	1	1	27
28	13 1/2"	1	1	1	1	28
29	14"	1	1	1	1	29
30	14 1/2"	1	1	1	1	30
31	15"	1	1	1	1	31
32	15 1/2"	1	1	1	1	32
33	16"	1	1	1	1	33
34	16 1/2"	1	1	1	1	34
35	17"	1	1	1	1	35
36	17 1/2"	1	1	1	1	36
37	18"	1	1	1	1	37
38	18 1/2"	1	1	1	1	38
39	19"	1	1	1	1	39
40	19 1/2"	1	1	1	1	40
41	20"	1	1	1	1	41
42	20 1/2"	1	1	1	1	42
43	21"	1	1	1	1	43
44	21 1/2"	1	1	1	1	44
45	22"	1	1	1	1	45
46	22 1/2"	1	1	1	1	46
47	23"	1	1	1	1	47
48	23 1/2"	1	1	1	1	48
49	24"	1	1	1	1	49
50	24 1/2"	1	1	1	1	50
51	25"	1	1	1	1	51
52	25 1/2"	1	1	1	1	52
53	26"	1	1	1	1	53
54	26 1/2"	1	1	1	1	54
55	27"	1	1	1	1	55
56	27 1/2"	1	1	1	1	56
57	28"	1	1	1	1	57
58	28 1/2"	1	1	1	1	58
59	29"	1	1	1	1	59
60	29 1/2"	1	1	1	1	60
61	30"	1	1	1	1	61
62	30 1/2"	1	1	1	1	62
63	31"	1	1	1	1	63
64	31 1/2"	1	1	1	1	64
65	32"	1	1	1	1	65
66	32 1/2"	1	1	1	1	66
67	33"	1	1			

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1W097

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

ACKNOWLEDGEMENT OF DELIVERY

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C&C Liqueur Store
Tel: 1991/06805/07
Fax: 4300119155
C&C Liqueur Store
1401 Park
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vat No. 4810259673
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT

Vendor: 9066 BLUE SKY BRAND COMPANY
(PTY) LTD
Document Date: 11.09.2024
Document Time: 10:39:00
Courier Name: NOC NON COURIER
Truck Number: 3
No. of Outers: 0.000

Invoice No
Waybill No
Comments

INV00261306

BY: NMALAND
Signature:
Reg No. : ftr1571
ID Number: 9308295965089