

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

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Masstores (Pty) Ltd
W06L - Hazyview C&C
16 Peltier Drive
Sunninghill
2191 30 Days

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

1242

Account	Your PO Number	Tax Reference	Sales Code
HAZY	4509948566	4300119155	NEL1

Tax Invoice	
Date	16/10/2024
Document No:	INV00264657
Page 1 of 1	

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	NLS	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54

300015

MASSCASHIER
HAZYVIEW C&C 18 CARY

GRV NO: 127818

SIGN: 

DATE: 21-10-2024

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.

SubTotal		2,926.56
Discount @	0 %	0.00
Total (Excl)		2,926.56
Tax		438.98
NET Total ZAR (Incl)		3,365.54

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

378689-1

Liquor Store
1991/06803/07
4300119155

Document No.: 5027526431 - 2024
Document Date: 21.10.2024
Document Time: 09:54:12

new c&c Liquor Store (PTY) LTD
SO Number:
Triceps Number:
Appointment No.: 100000588719

Courier Name: NON COURIER
Vat No. 4810259673
Tel: 0212011049-02..

Order Number: 4509948566
Vendor Document No.: INV00264657
Print on 21.10.2024 at 09:54:13

CLF	VENDOR ARTICLE UOM	PACK	SIZE	QTY	QTY	QTY	QTY	DIFF	REASON
89 - ROYAL FLUSH	CS	12	1 CS	1 CS	1 CS	1 CS	1 CS	1 CS	CODE
IUM GIN 750ML		37101							

t 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

NAME
SIGNATURE
NMALAND
NMALAND

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED

ACKNOWLEDGEMENT OF DELIVERY

Liquor Store
1991/06805/07 MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
4300119155

Appointment No.: 100000588719

Vendor: 9066 BLUE SKY BRAND COMPANY

SO Number:

Triceps Number:

Document Date: 21.10.2024

(PTY) LTD

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Courier Name: NOC NON COURIER

Vat No. 4810259673

Truck Number: 2

Tel: 0212011049-02...

No. of Outers: 0.000

Contact: MRS AUDREY DE MARDT

Invoice No Waybill No Comments

INV00264657

Jonas
NMALAND
Jonas msimango

Signature: Jonas
Reg No. : Ft16921
ID Number: 7909055664085