

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: DEBRIEFER
Liquor Runner's Durban

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Masstores (Pty) Ltd
W14L - Westmead Cash & Carry
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 25/07/2024

Document No: INV00257836

Page 1 of 1

Deliver To: W14L - Westmead Cash & Carry
12/16 Goodwood Road
Westmead
Pinetown

3605

Account

MS009

Your PO Number

4509772524

Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78

Westmead cash and carry
12-16 Goodwood Rd, Westmead
T: 031 700 5005 F: 031 700 8814

GRV No:

1136

Date:

31-07-2024

Vehicle Reg:

Signature:

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	1 108.50
Discount @	0 %
Total (Excl)	1 108.50
Tax	166.28
NET Total ZAR (Incl)	1 274.78

Banking Details

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

PROOF OF DELIVERY

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

Westmead C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9066 BLUE SKY BRAND COMPANY

W14L - Westmead C&C Liquor Store

(PTY) LTD

12/16 Goodwood Road

PO BOX 134

Westmead, 3608

STEENBERG, WESTERN CAPE, 7947

Tel:

Vat No. 4810259673

Fax:

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

Document No.: 5027111217 - 2024

Document Date: 31.07.2024

Document Time: 10:01:49

SO Number:

Triceps Number:

Appointment No.: 100000538939

Courier Name: NON COURIER

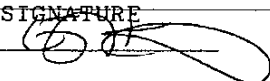
Order Number: 4509772524

Vendor Document No.: 257836

Print on 31.07.2024 at 10:01:50

PO Item	ARTICLE	VENDOR ARTICLE \ UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.	SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	288986 - FIREBALL NO.6 WHISKY 750ML	14001	PK	6	1 PK	1 PK	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 JANTULI SIGNATURE 

Validated by: JANTULI

Driver : FANA MAKHOBA

ID Number: 8911106017080

Reg No. : JBK139FS

- 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