

Y) LTD
Signed: _____

VAT Reg No: 4810259673 , Co Reg No:2011/008513/07 , Liquor Reg: RG0003999

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

Tax Invoice

Date 07/10/2024

Document No: INV00263711

Page 1 of 1

Customer Details:

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

30 Days

Deliver To: W14L - Westmead Cash & Carry™

12/16 Goodwood Road
Westmead
Pinetown

3605

Account

MS009

Your PO Number

4509923554

Tax Reference

4300119155

Sales Code

TEL1

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
25001	KZN	Honor VS Cognac 750ml	60.00	428.66		25,719.60	3,857.94	29,577.54
37101	KZN	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54

Westmead cash and carry
12-16 Goodwood Rd, Westmead
T: 031 700 5999 F: 031 700 8814

GRV No: 2319

Date: 09/10/2024

Vehicle Reg:

Signature: M. Prewé

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		28,646.16
<u>Discount @</u>	0 %	0.00
Total (Excl)		28,646.16
Tax		4,296.92
NET Total ZAR (Incl)		32,943.08

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

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

141L - Westmead C&C Liquor Store

12/16 Goodwood Road

Westmead, 3608

Tel:

Fax:

Vendor: 9066 BLUE SKY BRAND COMPANY

(PTY) LTD

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vat No. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

Document No.: 5027467011 - 2024

Document Date: 09.10.2024

Document Time: 12:43:12

SO Number:

Triceps Number:

Appointment No.: 100000581942

Courier Name: NON COURIER

Order Number: 4509923554

Vendor Document No.: 00263711

Print on 09.10.2024 at 12:43:12

Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
00	308331 - HONOR VS COGNAC 750ML	25001	PK	6	10 PK	10 PK	10 PK	10 PK		
00	378689 - ROYAL FLUSH PREMIUM GIN 750ML	37101	CS	12	2 CS	1 CS	1 CS	1 CS		

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

Received by: NAME
SMBATA

SIGNATURE

M. Pheta

Validated by: SMBATA

Driver: MQ ZUNGU

ID Number: 8901075841081

Reg No.: HXD195FS

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