

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

Tax Invoice

Date 16/10/2024

Document No: INV00264655

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

4509948571

Tax Reference

4300119155

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	90.00	428.66		38,579.40	5,786.91	44,366.31
37101	KZN	Royal Flush Gin	60.00	243.88		14,632.80	2,194.92	16,827.72
37102	KZN	Royal Flush Luxe Amber Gin	24.00	243.88		5,853.12	877.97	6,731.09

Liquor Runners Durban
DISPATCHED

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

GRV No: 2909
Date: 23/10/2024
Vehicle Reg: 38K139 F.S.
Signature: [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.

SubTotal	59,065.32
Discount: @ 0 %	0.00
Total (Excl)	59,065.32
Tax	8,859.80
NET Total ZAR (Incl)	67,925.12

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

Vendor: 9066 BLUE SKY BRAND COMPANY

14L - Westmead C&C Liquor Store (PTY) LTD

12/16 Goodwood Road

Westmead, 3608

Tel:

Fax:

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vat No. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

Document No.: 5027541630, - 2024

Document Date: 23.10.2024

Document Time: 11:39:54

SO Number:

Triceps Number:

Appointment No.: 100000590592

Courier Name: NON COURIER

Order Number: 4509948571

Vendor Document No.: 264655

Print on 23.10.2024 at 11:39:56

Item Number	ARTICLE	VENDOR NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
00	308331 - HONOR VS COGNAC 750ML	25001		PK	6	15 PK	15 PK	15 PK	15 PK		
00	378689 - ROYAL FLUSH PREMIUM GIN 750ML	37101		CS	12	5 CS	5 CS	5 CS	5 CS		
00	428099 - ROYAL FLUSH AMBER GIN 750ML	37102		CS	12	2 CS	2 CS	2 CS	2 CS		

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

Received by: NAME KUNAICKE SIGNATURE

Validated by: KUNAICKE

Driver: FANA MAKHOBHA

ID Number: 8911106017080

Reg No.: JBK193FS

- 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