

# 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](mailto:Orders@blueskybrands.co.za)

### Tax Invoice

Date: 09/04/2025  
Document No: INV00280962

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

4510287552

### Tax Reference

4300119155

### Sales Code

KZN1

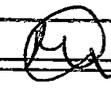
<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
37101	KZN	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54

Westmead cash and carry  
12-16 Goodwood Rd, Westmead  
T: 031 700 5005 F: 031 700 6814

GRV No: 9309

Date: 09/04/25

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.

SubTotal	2,926.56
Discount @ 0.00 %	0.00
Total (Excl)	2,926.56
Tax	438.98
<b>NET Total ZAR (Incl)</b>	<b>3,365.54</b>

### 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

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

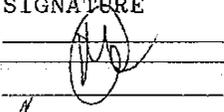
Westmead C&C Liquor Store  
 Reg. Number: 1991/06805/07  
 VAT Number: 4300119155

Document No.: 5028422020 - 2025  
 Document Date: 09.04.2025  
 Document Time: 09:58:01  
 SO Number:  
 Triceps Number:  
 Appointment No.: 100000684812  
 Courier Name: NON COURIER  
 Order Number: 4510287552  
 Vendor Document No.: 280962  
 Print on 09.04.2025 at 09:58:02

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

Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		No.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
200	378689 - ROYAL FLUSH PREMIUM GIN 750ML	37101	CS	12	1 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: JANTULI   
 Validated by: JANTULI  
 Driver: vusi nzama  
 ID Number: 7209206072084  
 Reg No. : ftr009fs 

- 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