

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

Sales CPT: 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Masstores (Pty) Ltd
W37L - Weirs Maclear
16 Peltier Drive
Sunninghill
GLN 6009186397885

30 Days

Tax Invoice

Date 02/01/2024

Document No: INV00241809

Page 1 of 1

Deliver To: W37L - Weirs Maclear
7 Van Riebeeck Street
Maclear
Nganqarhu

5480

Account

MS035

Your PO Number

4509334894

Tax Reference

4300119155

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	BEL	Royal Flush Gin	12.00	221.00		2 652.00	397.80	3 049.80

JUMBO WHOLESALE MACLEAR RECEIVING

Date: 02-01-2024

Received by: *[Signature]*

Print Name: *Lulani*

Delivered by:

Drivers Signature:

Truck Registration:

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		2 652.00
Discount @	0 %	0.00
Total (Excl)		2 652.00
Tax		397.80
NET Total ZAR (Incl)		3 049.80

Banking Details

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

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: _____ Date: _____

Print Name: _____

PROOF OF DELIVERY

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

Maclear Liquor Store

Reg. Number: 1991/06005/07

TAT Number: 4300119155

W Maclear Liquor Store

Van Riebeeck Street

Maclear, 6400

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.: 5026002990 - 2074

Document Date: 09.01.2024

Document Time: 16:48:18

SO Number:

Triceps Number:

Appointment No.: 100000418912

Courier Name: NON COURIER

Order Number: 4509334894

Vendor Document No.: INV00241809

Print on 09.01.2024 at 16:48:22

Item	ARTICLE	VENDOR ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	ETNAL QTY	DIFF QTY	REASON CODE
00	378609 - ROYAL FLUSH PREMIUM GIN 750ML	37001	PK	6	2 PK	2 PK	2 PK	2 PK		

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

Received by: NAME: LMAHON SIGNATURE: *LMAHON*

Validated by: LMAHON SIGNATURE: *LMAHON*

Driver: LUNGA MNYELISO

Order Number: 7909205778002

Reg No.: JJV688EC

- 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