

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
W20L - Jumbo Queenstown
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 02/01/2024
Document No: INV00241826

Page 1 of 1

Deliver To: W20L - Jumbo Queenstown
11 Pope Street
Komani
Eastern Cape

5319

Account

QUEEN

Your PO Number

4509334482

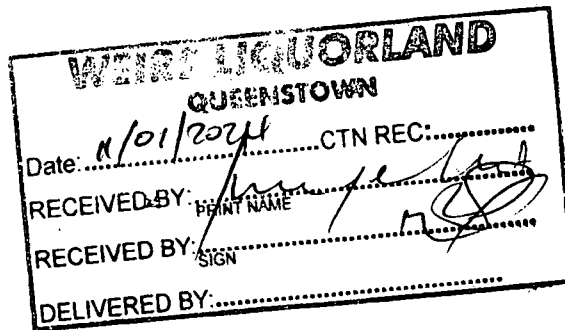
Tax Reference

4300119155

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	30.00 ✓	406.92		12 207.60	1 831.14	14 038.74
37001	BEL	Royal Flush Gin	30.00 ✓	221.00		6 630.00	994.50	7 624.50



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	18 837.60
Discount @ 0 %	0.00
Total (Excl)	18 837.60
Tax	2 825.64
NET Total ZAR (Incl)	21 663.24

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. 1987/001714/07)

J. Queenstown Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300112155

W20L - J. Queenstown Liquor Store

11 Pope Street, Kōmani

Queenstown, 5320

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.: 5026095606 - 2074

Document Date: 11-01-2024

Document Time: 15:25:55

SO Number:

Triceps Number:

Appointment No.: 100000420456

Courier Name: NON COURIER

Order Number: 4509334482

Vendor Document No.: INV00241826

Print on 11-01-2024 at 15:25:59

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	309331 - HONOR VS COGNAC	251001	PK	6	5 PK	5 PK	5 PK	5 PK	5 PK	
	750ML									
200	378689 - ROYAL FLUSH	37001	PK	6	5 PK	5 PK	5 PK	5 PK	5 PK	
	PREMIUM GIN 750ML									

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

Received by: NAME SIGNATURE

CTOTO

Validated by: CTOTO

Driver: Micheal Banton

ID Number: 5704235009089

Reg No: NzF4386c

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