

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

## Tax Invoice

Date 08 Jan.2024

Document No: INV00242366

Page 1 of 1

## Customer Details:

Masstores (Pty) Ltd  
W20L - Jumbo Queenstown  
16 Peltier Drive  
Sunninghill  
2191

30 Days

Deliver To: W20L - Jumbo Queenstown

11 Pope Street  
Komani  
Eastern Cape

5319

## Account

QUEEN

## Your PO Number

4509334482

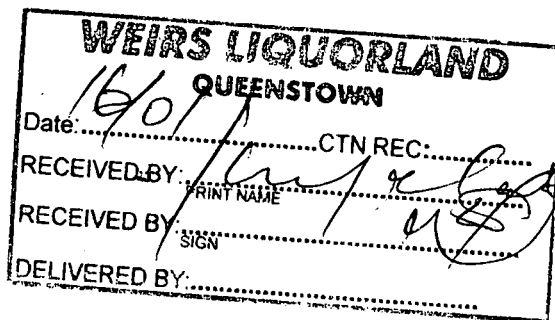
## Tax Reference

4300119155

## Sales Code

EL1

| Item Code | Store | Item Description           | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 37004     | BEL   | Royal Flush Luxe Amber Gin | 18.00    | 221.00     |        | 3,978.00     | 596.70 | 4,574.70     |



## 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             | 3,978.00 |
| Discount @ 0 %       | 0.00     |
| Total (Excl)         | 3,978.00 |
| Tax                  | 596.70   |
| NET Total ZAR (Incl) | 4,574.70 |

## 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)

Queenstown Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9066 BLUE SKY BRAND COMPANY

WZOL - J. Queenstown Liquor Store (PTY) LTD

11 Pope Street, Komani

Queenstown, 5320

Tel:

Fax:

PO BOX 134

STEENBERG, WESTERN COPE 7947

Vat No: 4810259673

Tel: 0212011049-02

Contact: MRS AUDREY DE MARDI

Document No.: 5026115782 - 2024

Document Date: 16.01.2024

Document Time: 11:32:56

SO Number:

Triceps Number:

Appointment No.: 100000422594

Courier Name: NON-COURIER

Order Number: 4509334482

Vendor Document No.: TNV00242366

Print on 16.01.2024 at 11:32:59

| Item   | ARTICLE              | VENDOR ARTICLE | UOM | PACK | ORDER | INVTCEDELIVER | ETNAL | DTEF | REASON |
|--------|----------------------|----------------|-----|------|-------|---------------|-------|------|--------|
| Number |                      | NO.            |     | SIZE | QTY   | QTY           | QTY   | QTY  | CODE   |
| 000    | 428099 - ROYAL FLUSH | 37004          | PK  | 6    | 3 PK  | 3 PK          | 3 PK  | 3 PK |        |
|        | AMBER GIN 750ML      |                |     |      |       |               |       |      |        |

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

Received by: NAME: CTOTO SIGNATURE: [Signature]

Validated by: CTOTO

Driver: Lunga Mnyeliso

ID Number: 7909205778082

Reg No: JJV683ec

- 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