

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

OCR

Customer Details:

Masstores (Pty) Ltd
W36L - Weirs Butterworth
16 Peltier Drive
Sunninghill
GLN 6009186397861

30 Days

Tax Invoice

Date 08 Jan 2024

Document No: INV00242367

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Deliver To: W36L - Weirs Butterworth
Broadsword Street & Zithulele Road
Zithulele Industrial Area
Butterworth

4960

Account

MS037

Your PO Number

4509334893

Tax Reference

4300119155

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	BEL	Royal Flush Luxe Amber Gin	12.00	221.00		2,652.00	397.80	3,049.80

WEIRS CASH & CARRY BUTTERWORTH

Date: 16/01/24 CTN REC: _____

Received By: Mjolisi
Print Name

Received By: (Signature)
Sign

Delivered By: _____

Vehicle Reg No: _____

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

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)

W Butterworth Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9066 BLUE SKY BRAND COMPANY

W36L - W Butterworth Liquor Store (PTY) LTD

Broadsword Road

Butterworth, 4960

Tel:

Fax:

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vat No. 4810259623

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

Document No.: 5026115926 - 2024

Document Date: 16-01-2024

Document Time: 11:47:08

SO Number:

Triceps Number:

Appointment No.: 100000422473

Courier Name: NON COURIER

Order Number: 4509334893

Vendor Document No.: INV00242367

Print on 16-01-2024 at 11:47:11

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		No.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
200	428099 - ROYAL FLUSH	37004	PK	6	2-PK	2-PK	2-PK	2-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 FMZUKWA SIGNATURE

Validated by: FMZUKWA

Driver: aljay bantom

ID Number: 8910315101081

Reg No: hxm067ec

- 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