

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

Tax Invoice

Date 10 Jan 2024

Document No: INV00242551

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

4509352432

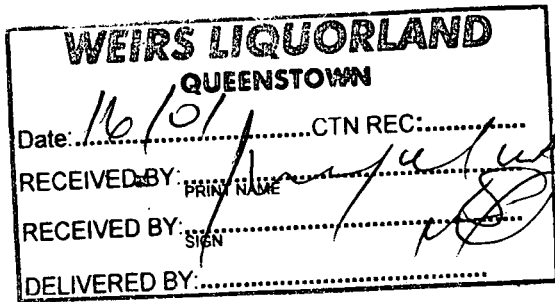
Tax Reference

4300119155

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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	6,630.00
Discount @ 0 %	0.00
Total (Excl)	6,630.00
Tax	994.50
NET Total ZAR (Incl)	7,624.50

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

el: -

ax: -

PO BOX 134

STANDBERG, WESTERN CAPE, 7947

Vat No: 4810259673

Tel: 0212011049-02

Contact: MRS AUDREY DE MARDT

Document No.: 5026115804 - 2024

Document Date: 16-01-2024

Document Time: 11:35:45

SO Number:

Triceps Number:

Appointment No.: 100000422595

Courier Name: NON-COURIER

Order Number: 4509352432

Vendor Document No.: INV00242551

Print on 16-01-2024 at 11:35:46

NO	Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number			NO			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
00	378689	ROYAL FLUSH	37001		PK	6	5-PK	5-PK	5-PK	5-PK	5-PK	
		PREMIUM GTN 750ML										

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

Received by: CTOTO

Validated by: CTOTO

Driver: Lunga Mnyelliso

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