

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

Tax Invoice

Date 11 Jan 2024

Document No: INV00242628

Page 1 of 1

Customer Details:

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

30 Days

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

4960

Account

MS037

Your PO Number

4509354780

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	114.00	221.00		25,194.00	3,779.10	28,973.10
37004	BEL	Royal Flush Luxe Amber Gin	24.00	221.00		5,304.00	795.60	6,099.60

WEIRS CASH & CARRY BUTTERWORTH

Date: 16/01/24 CTN REC: _____

Received By: M. Nolisani
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	30,498.00
Discount @ 0 %	0.00
Total (Excl)	30,498.00
Tax	4,574.70
NET Total ZAR (Incl)	35,072.70

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)

W Butterworth Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4380119155

Vendor: 9066 BLUE SKY BRAND COMPANY

W361 - W Butterworth Liquor Store (PTY) LTD

Broadsword Road

Butterworth, 4960

Tel:

Fax:

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vat No. 4810259673

Tel: 021-2011049-02

Contact: MRS AUDREY DE-MARDT

Document No.: 5026115980 - 2024

Document Date: 16-01-2024

Document Time: 11:47:16

SO Number:

Triceps Number:

Appointment No.: 100000422473

Courier Name: NON COURIER

Order Number: 4509354780

Vendor Document No.: INV00242628

Print on 16-01-2024 at 11:47:17

PO-Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	378689 - ROYAL FLUSH	37001	PK	6	19 PK	19 PK	19 PK	19 PK		
	PREMIUM GIN 750ML									
200	4280199 - ROYAL FLUSH	37004	PK	6	4 PK	4 PK	4 PK	4 PK		
	AMBER GIN 750ML									

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

NAME	SIGNATURE	
Received by: FMZUKWA		02 DAMAGED - RETURNED
		03 STOCK DATE EXPIRED - RETURNED
		04 INVALID BARGODE - RETURNED
Validated by: FMZUKWA		05 NOT MAKRO SELLING UNIT-RETURN
		06 OVERSUPPLIED - RETURNED
Driver: aljay bantom		07 NOT INV, NOT ORDERED-RETURNED
ID Number: 8910315101081		08 INVOICED, NOT ORDERED-RETURNED
Reg No: hxm067ec		09 INVOICED - NOT-DELIVERED