

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 25/01/2024

Document No: INV00243624

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd

W20L - Jumbo Queenstown SALES BASED

16 Peltier Drive

Sunninghill

2191

30 Days

Deliver To: W20L - Jumbo Queenstown SALES BASED

11 Pope Street

Komani

Eastern Cape

5319

Account

QUEEN1

Your PO Number

4509383236

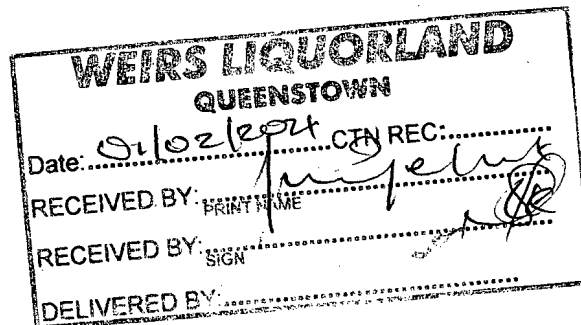
Tax Reference

4300119155

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	BEL	Billiato	6.00	257.96		1 547.76	232.16	1 779.92



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		1 547.76
Discount @	0 %	0.00
Total (Excl)		1 547.76
Tax		232.16
NET Total ZAR (Incl)		1 779.92

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)

J. Queenstown Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

WZOL - J. Queenstown Liquor Store (PTY) SALES

11 Pope Street, Komani P.O. BOX 134

Queenstown, 5320 STEENBERG, WESTERN CAPE, 7947

tel: 0212011049

fax: 0212011049

Contact: MRS AUDREY DE MARDT

Document No.: 5026202546 - 2024

Document Date: 01.02.2024

Document Time: 13:18:18

SO Number:

Triceps Number:

Appointment No.: 100000432519

Courier Name: NON COURIER

Order Number: 4509383236

Vendor Document No.: INV00243624

Print on 01.02.2024 at 13:18:20

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
22	100	435275 - BILLIATO LIQUEUR	45001	PK	6	1 PK	1 PK	1 PK	1 PK	
23		750ML								

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

Received by: CTOTO [Signature]

Validated by: CTOTO

Driver: Lunga Mnyeliso

ID Number: 7909205778082

Reg. No.: jjv683ec