

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: INV00243635

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

4509384344

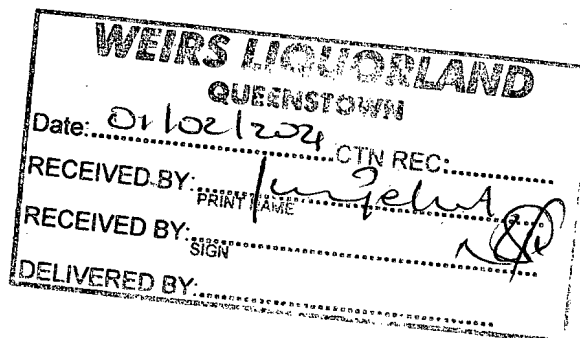
Tax Reference

4300119155

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	12.00	406.92		4 883.04	732.46	5 615.50



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	4 883.04
Discount @ 0 %	0.00
Total (Excl)	4 883.04
Tax	732.46
NET Total ZAR (Incl)	5 615.50

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

(PTY) LTD

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vat No: 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

Document No.: 5026202841 - 2024

Document Date: 01.02.2024

Document Time: 13:34:22

SO Number:

Triceps Number:

Appointment No.: 100000432526

Courier Name: NON COURIER

Order Number: 4509384344

Vendor Document No.: INV00243635

Print on 01.02.2024 at 13:34:24

PO Item ARTICLE

Number

VENDOR ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE DELIVER FINAL

QTY

QTY

QTY

QTY

DIFF

QTY

REASON

CODE

00 - 308331 - HONOR VS COGNAC

25001

PK

6

2 PK

2 PK

2 PK

2 PK

2 PK

750ML

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

Received by: CTOTO

NAME

SIGNATURE

Validated by: CTOTO

Driver: Lunga Mnyeliso

ID Number: 7909205778082

Reg No.: 33V689ec

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