

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: INV00243648

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 & Zitulele Road
Zithulele Industrial Area
Butterworth

4960

Account

MS037

Your PO Number

4509385686

Tax Reference

4300119155

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	BEL	Royal Flush Gir	30.00	221.00		6 630.00	994.50	7 624.50

WEIRS CASH & CARRY BUTTERWORTH	
Date: 30/01/2024	CTN REC: _____
Received By: <i>[Signature]</i>	Print Name: _____
Received By: <i>[Signature]</i>	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	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)

W Butterworth Liquor Store

Reg. Number: 1991/06805/D7

VAT Number: 4300119155

Vendor: 9066 BLUE SKY BRAND COMPANY

W36L - W Butterworth Liquor Store (PTY) LTD

Broadsworld Road

Butterworth, 4960

Tel:

Fax:

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vat No: 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

Document No.: 5026190326 - 2024-

Document Date: 30-01-2024

Document Time: 14:44:42

SO Number:

Triceps Number:

Appointment No.: 100000430900

Courier Name: NON COURIER

Order Number: 4509385686

Vendor Document No.: INV00243640

Print on 30-01-2024 at 14:44:43

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	378609 - ROYAL FLUSH PREMIUM GIN 750ml	37001		PK	6	5 PK	5 PK	5 PK	5 PK		

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 : luthando mahona

ID Number: 9904186170084

Reg No. : jgg134ec

- 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