

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 02 Feb 2024

Document No: INV00244336

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

4509403304

Tax Reference

4300119155

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	6.00	406.92		2,441.52	366.23	2,807.75
37001	BEL	Royal Flush Gin	48.00	221.00		10,608.00	1,591.20	12,199.20

WEIRS CASH & CARRY BUTTERWORTH

Date: 06/02/24 CTN REC: _____

Received By: M. Y. O. L. I. S. I.

Print Name

Received By: U

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	13,049.52
Discount @ 0 %	0.00
Total (Excl)	13,049.52
Tax	1,957.43
NET Total ZAR (Incl)	15,006.95

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: 4300119155

Vendor: 9066 BLUE SKY BRAND COMPANY

W36L W-Butterworth Liquor Store (PTY) LTD

Broadsword Road

Butterworth, 4960

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Tel:

Vat No: 4810259673

Fax:

Tel: 0212011049-02

Contact: MRS AUDREY DE MARDT

Document No.: 5026224020 2024

Document Date: 06/02/2024

Document Time: 12:56:49

SO Number:

Triceps Number:

Appointment No.: 100000434672

Courier Name: NON COURIER

Order Number: 4509403304

Vendor Document No.: INV00244336

Print on 06/02/2024 at 12:56:53

PO Item ARTICLE

Number

VENDOR ARTICLE UOM

NO.

PACK

ORDER

INVOICE DELIVER FINAL

DIFF

REASON

3300 308331 HONOR VS COGNAC

25001

PK

6

1 PK

1 PK

1 PK

1 PK

1 PK

1 PK

1 PK

1 PK

750ML

3300 378689 ROYAL FLUSH

37001

PK

6

8 PK

8 PK

8 PK

8 PK

8 PK

8 PK

8 PK

8 PK

PREMIUM GIN 750ML

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

Received by: FMZUKWA

SIGNATURE

Validated by: FMZUKWA

Driver: sinho maphikana

ID Number: 9504305540082

Reg No.: jpg134ec

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