

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 22/02/2024

Document No: INV00245932

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

4509451686

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	18.00	406.92		7 324.56	1 098.68	8 423.24
37001	BEL	Royal Flush Gin	18.00	221.00		3 978.00	596.70	4 574.70

**WEIRS CASH & CARRY
BUTTERWORTH**

Date: 27-02-24 CASH REC:

Received By: Hope

Received By: [Signature]

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	11 302.56
Discount @ 0 %	0.00
Total (Excl)	11 302.56
Tax	1 695.38
NET Total ZAR (Incl)	12 997.94

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

Document No.: 5026334611-2024

Document Date: 27.02.2024

Document Time: 14:13:03

W366 - W Butterworth Liquor Store (PTY) LTD

Broadsword Road

Butterworth, 4960

Tel:

Fax:

Vendor: 9066 BLUE SKY BRAND COMPANY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vat No. 4810259673

Tel: 02120110492

Contact: MRS AUDREY DE MARDT

SO Number:

Receipts Number:

Appointment No.: 100000447469

Courier Name: NON COURIER

Order Number: 4509451686

Vendor Document No.: INV00245432

Print on 27.02.2024 at 14:13:06

PO Item Number	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
				SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	308331 HONOR VS COGNAC 750ML	25001	PK	6	3 PK	3 PK	3 PK	3 PK		
200	378689 ROYAL FLUSH PREMIUM GIN 750ML	37001	PK	6	3 PK	3 PK	3 PK	3 PK		

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

Received by: FMZUKWA
NAME: FMZUKWA
SIGNATURE: FMZUKWA

Validated by: FMZUKWA

Driver: Khaya Peter

ID Number: 0912045412085

Reg No: hyx532ec

- 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