

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

Customer Details:

Masstores (Pty) Ltd
W20L - Jumbo Queenstown
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 22/02/2024

Document No: INV00245947

Page 1 of 1

Deliver To: W20L - Jumbo Queenstown

11 Pope Street

Komani

Eastern Cape

5319

Account

QUEEN

Your PO Number

4509451671

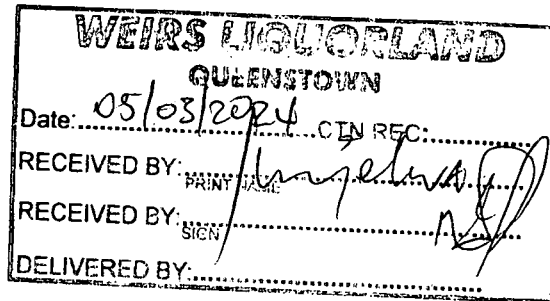
Tax Reference

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)

J-Queenstown Liquor Store

Reg-Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9066 BLUE SKY BRAND COMPANY

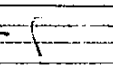
W20L J-Queenstown Liquor Store (PTY) LTD

11 Pope Street, Komani

Queenstown, 5320

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Tel:  Vat No: 4810259673

Fax: Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

Document No.: 5026371771-2024

Document Date: 05.03.2024

Document Time: 13:21:24

SO Number:

Triceps Number:

Appointment No.: 100000452163

Courier Name: NON-COURIER

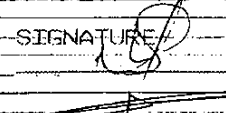
Order Number: 4509451671

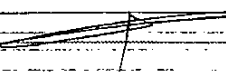
Vendor Document No.: INV00245947

Print on: 05-03-2024 at 13:21:25

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	308331 - HONOR VS COGNAC 750ML	25001	PK	6	2 PK	2 PK	2 PK	2 PK		

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

Received by: CTOTO 

Validated by: CTOTO 

Driver: Khaya Peter

ID Number: 8912045412085

Reg No.: jlv170ec

- 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