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:	INV00245947

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	Your PO Number	Tax Reference	Sales Code
QUEEN	4509451671	4300119155	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

WEIRS LIQUORLAND
QUEENSTOWN
Date: 05/03/2024 CTN REC:
RECEIVED BY: PRINT NAME
RECEIVED BY: SIGN
DELIVERED BY:

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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

Customer	Vendor	Document
		Document No.: 5026371771 2024
		Document Date: 05.03.2024
	Vendor: 9066 BLUE SKY BRAND COMPANY	Document Time: 13:21:24
W20L J_Queenstown Liquor Store	(PTY) LTD	SO Number:
11 Pope Street, Komani	PO BOX 134	Triceps Number:
Queenstown, 5320	STEENBERG,WESTERN CAPE, 7947	Appointment No.: 100000452163
Tel:	Vat No. 4010259673	Courier Name: NON COURIER
Fax:	Tel: 0212011049-02...	Order Number: 4509451671
	Contact: MRS AUDREY DE MARDT	Vendor Document No.: INV00245947
		Print on 05.03.2024 at 13:21:25

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON 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.

	NAME	SIGNATURE	Code	Reason
			02	DAMAGED - RETURNED
			03	STOCK-DATE EXPIRED -RETURNED
Received by:	CTOTO		04	INVALID BARCODE - RETURNED
Validated by:	CTOTO		05	NOT MAKRO SELLING UNIT RETURN
			06	OVERSUPPLIED - RETURNED
Driver	: Khaya Peter		07	NOT INV, NOT ORDERED-RETURNED
ID Number:	8912045412085		08	INVOICED, NOT ORDERED-RETURNED
Reg No.	: jtv170ec		09	INVOICED - NOT DELIVERED