

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
W36L - Weirs Butterworth
16 Peltier Drive
Sunninghill
GLN 6009186397861

30 Days

Tax Invoice

Date 18/03/2024
Document No: INV00248187

Page 1 of 1

Deliver To: W36L - Weirs Butterworth
Broadsword Street & Zitulele Road
Zithulele Industrial Area
Butterworth

4960

Account

MS037

Your PO Number

4509508806

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	1	24.00	428.66	10,287.84	1,543.18	11,831.02
37004	BEL	Royal Flush Luxe Amber Gin	1	12.00	243.88	2,926.56	438.98	3,365.54

WEIRS CASH & CARRY BUTTERWORTH

Date: 26/03/24 CTN REC: _____

Received By: MYOLIST

Print Name

Received By: 

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	13,214.40
Discount @ 0 %	0.00
Total (Excl)	13,214.40
Tax	1,982.16
NET Total ZAR (Incl)	15,196.56

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.: 5026487365 - 2024

Document Date: 26.03.2024

Document Time: 15:47:24

SO Number:

Triceps Number:

Appointment No.: 100000464670

Courier Name: NON COURIER

Order Number: 4509508806

Vendor Document No.: INV00248187

Print on 26.03.2024 at 15:47:20

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	ETNAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	308331 - HONOR VS COGNAC 750ML	25001	PK	6	4 PK	4 PK	4 PK	4 PK		
200	428099 - ROYAL FLUSH AMBER GIN 750ML	37004	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: FMZUKWA

NAME SIGNATURE

Validated by: FMZUKWA

Driver: MICHAEL BANTOM

ID Number: 5704235009083

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