

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 03/04/2024

Document No: INV00249588

Page 1 of 1

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

QUEEN

Your PO Number

4509542038

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	12.00X	428.66		5 143.92	771.59	5 915.51
37004	BEL	Royal Flush Luxe Amber Gin	12.00X	243.88		2 926.56	438.98	3 365.54

WEIRS LIQUORLAND
QUEENSTOWN
Date: 09/04/2024 CTN REC:.....
RECEIVED BY: *[Signature]*
PRINT NAME: *[Signature]*
RECEIVED BY: *[Signature]*
SIGN: *[Signature]*
DELIVERED BY: *[Signature]*

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	8 070.48
Discount @ 0 %	0.00
Total (Excl)	8 070.48
Tax	1 210.57
NET Total ZAR (Incl)	9 281.05

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: 9056 BLUE SKY BRAND COMPANY
W20L - J. Queenstown Liquor Store (PTY) LTD
11 Pope Street, Komani
Queenstown, 5320
Tel: STEENBERG, WESTERN CAPE, 7947
Fax: VAT No. 4810259673
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT

Document No.: 5026552821 - 2024
Document Date: 09.04.2024

Document Time: 13:25:42
SO Number:

Triceps Number:
Appointment No.: 100000471807

Courier Name: NON COURIER
Order Number: 4509542038

Vendor Document No.: INV00249588
Print on 09.04.2024 at 13:25:46

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED 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		
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: NAME CTOTO SIGNATURE

Validated by: CTOTO

Driver: Khaya Peter
ID Number: 8912045412085
Reg No.: jzz019ec

PETER

- 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