

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
W17L - Weirs Engcobo
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 03/04/2024

Document No: INV00249605

Page 1 of 1

Deliver To: W17L - Weirs Engcobo
Church Street
Ngcobo

5050

Account

MS005

Your PO Number

4509542036

Tax Reference

4300119155

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	BEL	Royal Flush Gin	30.00	243.88		7 316.40	1 097.46	8 413.86

WEIRS NGCOBO

RECEIVING

Date: 03/04/24

Received by: [Signature]

Print Name: [Signature]

Delivered by: [Signature]

Drivers Signature: [Signature]

Truck Registration: HXM 06 XZ

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	7 316.40
Discount @ 0 %	0.00
Total (Excl)	7 316.40
Tax	1 097.46
NET Total ZAR (Incl)	8 413.86

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

Reg. Number: 1991/06805/07

Document No.: 5026546640 - 2024

VAT Number: 4300119155

Document Date: 08.04.2024

W17L - W_Engcobo Liquor Store
Church Street

Vendor: 9066 BLUE SKY BRAND COMPANY
(PTY) LTD

Document Time: 14:46:05
SO Number:

Engcobo, 5050

PO BOX 134
STEENBERG, WESTERN CAPE, 7947

Trieps Number:
Appointment No.: 100000471116

Tel:

Vat No. 4018259673

Courier Name: NON-COURIER

Fax:

Tel: 0212011049-02...

Order Number: 4509542036

Contact: MRS AUDREY DE MARDT

Vendor Document No.: INV00249605

Print on 08.04.2024 at 14:46:07

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	378689 - ROYAL FLUSH PREMIUM GIN 750ML	37001	PK	6	5 PK	5 PK	5 PK	5 PK		

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

Received by: NNGQANY

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED -RETURNED
- 04 INVALID BARCODE - RETURNED

Validated by: NNGQANY

- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED

Driver : khaya peter
ID Number: 8912045412085
Reg No. : hxm0676

PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

W Engcobo Liquor Store -

MASSMART WHOLESALE
RECEIVER COUNT SHEET

Generated by Site: W17L-W_Engcoba Liquor Store
Appointment Number: 100000471116
PO Number: 4509542036
Vendor: 9066 BLUE SKY BRAND COMPANY (PTY) LTD
Courier: NON COURIER

Document Date: 08.04.2024
Document Time: 14:29:00
Order Number: 4509542036
Order Date: 03.04.2024

Article	PO LINE	BARCODE	ARTICLE DESCRIPTION	VENDOR	UOM	PACK	NO OF	COUNT	QTY	DAMAGE
ITEM				ARTICLE NO		SIZE	COMP			
378689	100	606110200981	ROYAL FLUSH PREMIUM GIN	37001	EA	1	1			
			750ML							
		10606110200988			PK	6	6			

1 W Engcoba Liquor Store/A DIVISION OF MASSTORES (PTY) LTD

2
3 Reg. No.: 1991/06805/07

Cage Seal No.:

Movement Type:

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