

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 15/05/2024

Document No: INV00252472

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd

W20L - Jumbo Queenstown SALES BASED

16 Peltier Drive

Sunninghill

2191

30 Days

Deliver To: W20L - Jumbo Queenstown SALES BASED

11 Pope Street

Komani

Eastern Cape

5319

Account

QUEEN1

Your PO Number

4509629753

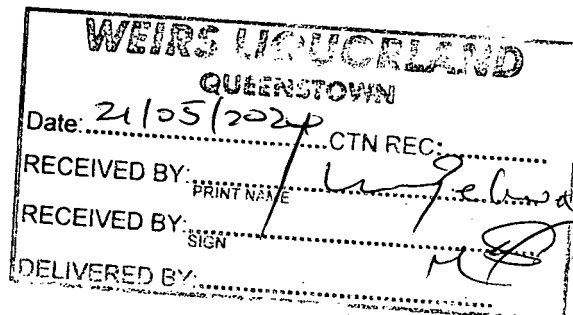
Tax Reference

4300119155

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	BEL	Billiato	X 12.00	258.66		3 103.92	465.59	3 569.51



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	3 103.92
Discount @ 0 %	0.00
Total (Excl)	3 103.92
Tax	465.59
NET Total ZAR (Incl)	3 569.51

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: 9885 BLUE SKY BRAND COMPANY

W20L - J. Queenstown Liquor Store (PTY) SALES

11 Pope Street, Komani

PO BOX 5134

Queenstown, 5320

STEENBERG, WESTERN CAPE, 7947

Tel:

Vat. No. 4810259673

Fax:

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

Document No.: 5026763152 - 2024

Document Date: 21.05.2024

Document Time: 10:45:14

SO Number:

Triceps Number:

Appointment No.: 100000496842

Courier Name: NON COURIER

Order Number: 4509629753

Vendor Document No.: INV00252472

Print on 21.05.2024 at 10:45:15

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		No.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	435275 - BILLIATO LIQUEUR	45001	PK	6	2 PK	2 PK	2 PK	2 PK		
	750ML									

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

Received by: CIOTO [Signature]

Validated by: CIOTO

Driver: Michael Banton

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