

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Masstores (Pty) Ltd

W20L - Jumbo Queenstown

16 Peltier Drive

Sunninghill

2191

30 Days

## Tax Invoice

Date 15/05/2024

Document No: INV00252474

Page 1 of 1

Deliver To: W20L - Jumbo Queenstown

11 Pope Street

Komani

Eastern Cape

5319

## Account

QUEEN

## Your PO Number

4509629752

## Tax Reference

4300119155

## Sales Code

EL1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|--------|--------------|
| 37001     | BEL   | Royal Flush Gin  | X 6.00   | 243.88     |        | 1 463.28     | 219.49 | 1 682.77     |

**WEIRS LIQUORLAND**  
**QUEENSTOWN**  
Date: 21/05/2024 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 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             | 1 463.28 |
| Discount @ 0 %       | 0.00     |
| Total (Excl)         | 1 463.28 |
| Tax                  | 219.49   |
| NET Total ZAR (Incl) | 1 682.77 |

## 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)

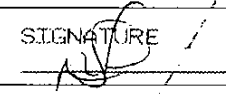
J\_Queenstown Liquor Store  
Reg. Number: 1991/06805/07  
VAT Number: 4300119155

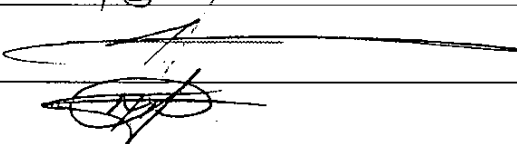
Vendor: 9066 BLUE SKY BRAND COMPANY  
W20L - J\_Queenstown Liquor Store (PTY) LTD  
11 Pope Street, Komani  
Queenstown, 5320  
Tel:   
Fax:   
PO BOX 134  
STEENBERG, WESTERN CAPE, 7947  
Vat No. 4810259673  
Tel: 0212011049-02...  
Contact: MRS AUDREY DE MARDT

Document No.: 5026763172 - 2024  
Document Date: 21.05.2024  
Document Time: 10:47:20  
SO Number:  
Triceps Number:  
Appointment No.: 100000496047  
Courier Name: NON COURIER  
Order Number: 4509629752  
Vendor Document No.: INV00252474  
Print on 21.05.2024 at 10:47:20

| PO Item | ARTICLE                                | VENDOR ARTICLE | 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         | ✓ 1 PK    | 1 PK        | 1 PK        | 1 PK      |          |             |

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

Received by: CTOTO 

Validated by: CTOTO 

Driver : Micheal 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