

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 21/05/2024

Document No: INV00252931

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd

W36L - Weirs Butterworth

16 Peltier Drive

Sunninghill

GLN 6009186397861

30 Days

Deliver To: W36L - Weirs Butterworth

Broadsword Street & Zitulele Road

Zitulele Industrial Area

Butterworth

4960

Account

MS037

Your PO Number

4509641417

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	X 90.00	428.66		38 579.40	5 786.91	44 366.31
37001	BEL	Royal Flush Gin	X 60.00	243.88		14 632.80	2 194.92	16 827.72

WEIR
BU...
Date: 28/05/24 CTN REC:
Received By: Nikolajko
Print Name
Received By: [Signature]
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	53 212.20
Discount @ 0 %	0.00
Total (Excl)	53 212.20
Tax	7 981.83
NET Total ZAR (Incl)	61 194.03

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 PO BOX 134

Butterworth, 4960

Tel: STEENBERG, WESTERN CAPE, 7947

Fax: Vat No. 4810259673

Contact: MRS-AUDREY-DE MARDT

Document No.: 5026801049 - 2024

Document Date: 28.05.2024

Document Time: 16:40:02

SO Number:

Triceps Number:

Appointment No.: 100000501782

Courier Name: NON COURIER

Order Number: 4509641417

Vendor Document No.: INV00252931

Print on 28.05.2024 at 16:40:04

PO Item Number	ARTICLE	VENDOR-ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	308331 - HONOR VS COGNAC 750ML	25001	PK	6	15 PK	15 PK	15 PK	15 PK		
200	378689 - ROYAL FLUSH PREMIUM GIN 750ML	37001	PK	6	10 PK	10 PK	10 PK	10 PK		

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

Received by: NAME FMZUKWA SIGNATURE

Validated by: FMZUKWA

Driver : kew-mabona

ID Number: 7307085883082

Reg No. : hzf438ec

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