

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 30/05/2024

Document No: INV00253416

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

4509659353

Tax Reference

4300119155

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	BEL	Royal Flush Gin	18.00	243.88		4 389.84	658.48	5 048.32

WEIRS CASH & CARRY BUTTERWORTH

Date: 04/06/24 CTN REC: _____

Received By: M. Volisi
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	4 389.84
Discount @ 0 %	0.00
Total (Excl)	4 389.84
Tax	658.48
NET Total ZAR (Incl)	5 048.32

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

Butterworth, 4960

Tel:

Fax:

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vat No. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

Document No.: 5026852455 - 2024

Document Date: 08.06.2024

Document Time: 11:49:49

SO Number:

Triceps Number:

Appointment No.: 100000508307

Courier Name: NON COURIER

Order Number: 4509659353

Vendor Document No.: INV00253416

Print on 08.06.2024 at 11:50:02

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	378689 - ROYAL FLUSH PREMIUM GIN 750ML	37001	PK	6	3 PK	3 PK	3 PK	3 PK		

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

Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
	FMZUKWA		03	STOCK DATE EXPIRED - RETURNED
			04	INVALID BARCODE - RETURNED
Validated by:	FMZUKWA		05	NOT MAKRO SELLING UNIT-RETURN
Driver :	ken mabona		06	OVERSUPPLIED - RETURNED
ID Number:	7307085883082		07	NOT INV, NOT ORDERED-RETURNED
Reg No. :	jpg134ec		08	INVOICED, NOT ORDERED-RETURNED
			09	INVOICED - NOT DELIVERED

