

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
W20L - Jumbo Queenstown
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 06/06/2024

Document No: INV00253960

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Deliver To: W20L - Jumbo Queenstown

11 Pope Street
Komani
Eastern Cape

5319

Account

QUEEN

Your PO Number

4509672160

Tax Reference

4300119155

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	30.00	428.66		12 859.80	1 928.97	14 788.77
37101	BEL	Royal Flush Gin	30.00	243.88		7 316.40	1 097.46	8 413.86

WEIRS LIQUORLAND
QUEENSTOWN

Date: 11/06/2024 CTN REC:

RECEIVED BY: *[Signature]* PRINT NAME

RECEIVED BY: *[Signature]* SIGN

DELIVERED BY: *[Signature]*

WEIRS LIQUORLAND
QUEENSTOWN

Date: 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	20 176.20
Discount @ 0 %	0.00
Total (Excl)	20 176.20
Tax	3 026.43
NET Total ZAR (Incl)	23 202.63

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