

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
W37L - Weirs Maclear
16 Peltier Drive
Sunninghill
GLN 6009186397885

30 Days

Tax Invoice

Date 06/06/2024

Document No: INV00253978

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Deliver To: W37L - Weirs Maclear

7 Van Riebeeck Street

Maclear

Nqanqarhu

5480

Account

MS035

Your PO Number

4509672172

Tax Reference

4300119155

Sales Code

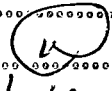
BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	✓ 30.00	428.66		12 859.80	1 928.97	14 788.77
37101	BEL	Royal Flush Gin	✓ 12.00	243.88		2 926.56	438.98	3 365.54
37004	BEL	Royal Flush Luxe Amber Gin	✓ 18.00	243.88		4 389.84	658.48	5 048.32

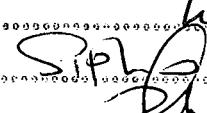
MASTORES PTY LTD WEIRS MACLEAR

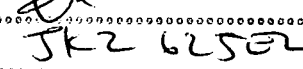
RECEIVING

Date: 11-06-2024

Received by: 

Print Name: W. Lambe

Delivered by: 

Drivers Signature: 

Check Page 1 of 1

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