

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 06/06/2024

Document No: INV00253985

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
W37L - Weirs Maclear SALES BASED
16 Peltier Drive
Sunninghill
GLN 6009186397885

30 Days

Deliver To: W37L - Weirs Maclear SALES BASED

7 Van Riebeeck Street
Maclear
Nqanqarhu

5480

Account

MS036

Your PO Number

4509672182

Tax Reference

4300119155

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	BEL	Billiato	X 12.00	258.66		3 103.92	465.59	3 569.51

Sipho
JICZ 6258C
BACK

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	3 103.92
Discount @ 0 %	0.00
Total (Excl)	3 103.92
Tax	465.59
NET Total ZAR (Incl)	3 569.51

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

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27 Bright Street Somerset West 7130

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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

Credit note

Date 12 Jun 2024

Document No: CRN00205740

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Customer Details:

Masstores (Pty) Ltd
W37L - Weirs Maclear SALES BASED
16 Peltier Drive
Sunninghill
Sandton

30 Days

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7 Van Riebeeck Street
Maclear
Nqanqarhu
Sandton

5480

Account

MS036

Your PO Number

4509672182

Tax Reference

4810259673

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	BEL	Billiato	12.00	258.66		3,103.92	465.59	3,569.51
STORE RETURN CR256159/ INV00253985								

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Discount @ 0 %	0.00
SubTotal	3,103.92
Tax	465.59
Total (Incl)	3,569.51

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

2 Strelitzia Street

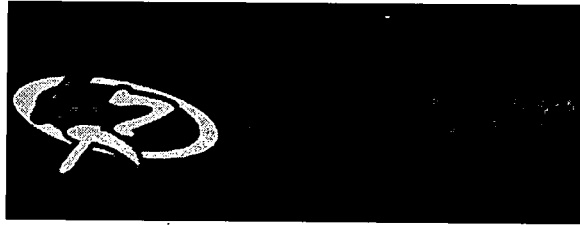
Braelyn

East London

5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street

Braelyn

East London

5201

043 722 1981

REQUEST FOR CREDIT - CR256159

2024-06-12 09:17:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: MS036

Customer Name: BROWNS & WEIRS CASH & CA

Doc. Date: 2024-06-06 Doc. Ref: INV00253985 GRV:

Credit Type: Credit

Invoice Amt: R 3569.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001	Billiato	EA	750ml	W5	Client Returned		12

Total Number of Items to be credited on Document Ref: INV00253985 (1 Product Type)

12

Authorized by: _____

[date]