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	12/06/2024
Document No:	INV00254360

Customer Details:
Masstores (Pty) Ltd
W20L - Jumbo Queenstown
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: W20L - Jumbo Queenstown
11 Pope Street
Komani
Eastern Cape
5319

Account	Your PO Number	Tax Reference	Sales Code
QUEEN	4509686533	4300119155	EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	BEL	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77

WEIRS LIQUORLAND
QUEENSTOWN
Date: 18/06/24 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 paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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		1 463.28
Discount @	0 %	0.00
Total (Excl)		1 463.28
Tax		219.49
NET Total ZAR (Incl)		**1 682.77**

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)

J_Queenstown Liquor Store

Reg. Number: 1991/06805/07 — Document No.: 5026893261 - 2024

VAT Number: 4300119155 — Document Date: 18.06.2024

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY) LTD — Document Time: 12:28:36

W20L - J_Queenstown Liquor Store — SO Number:

11 Pope Street, Komani — PO BOX 136 — Triceps Number:

Queenstown, 5320 — STEENBERG, WESTERN CAPE, 7947 — Appointment No.: 100000513304

Tel: — Vat No. 4810259673 — Courier Name: NON COURIER

Fax: — Tel: 0212011049-02... — Order Number: 4509686533

Contact: MRS AUDREY DE MARDT — Vendor Document No.: INV00254360

Print on 18.06.2024 at 12:28:36

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	428099 - ROYAL FLUSH AMBER GIN 750ML	37004	PK	6	1 PK	1 PK	1 PK	1 PK		

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

	NAME	SIGNATURE	Code	Reason
			02	DAMAGED - RETURNED
			03	STOCK DATE EXPIRED - RETURNED
Received by:	~~CTOTO~~		04	INVALID BARCODE - RETURNED
Validated by:	CTOTO		05	NOT MAKRO SELLING UNIT - RETURN
			06	OVERSUPPLIED - RETURNED
Driver : Micheal Bantom			07	NOT INV, NOT ORDERED - RETURNED
ID Number: 5704235009083			08	INVOICED, NOT ORDERED - RETURNED
Reg No. : hxm067ec			09	INVOICED - NOT DELIVERED