

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 26 Jun 2024

Document No: INV00255442

Page 1 of 1

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

QUEEN

Your PO Number

4509714907

Tax Reference

4300119155

Sales Code

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

WELLS LIQUORLAND
QUEENSTOWN
Date: 02-07-24 CTN REC: _____
RECEIVED BY: *[Signature]* 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	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

VAT Number: 4300119155

W20L - J Queenstown Liquor Store (PTY) LTD

11 Pope Street, Komani

Queenstown, 5320

Tel:

Fax:

Vendor: 9066 BLUE SKY BRAND COMPANY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vat No. 4310259673

Tel: 0217011049-02...

Contact: MRS AUDREY DE MARDT

Document No.: 5026966042 - 2024

Document Date: 02.07.2024

Document Time: 13:57:08

SO Number:

Triceps Number:

Appointment No.: 100000522255

Courier Name: NON COURIER

Order Number: 4509714907

Vendor Document No.: INV00255442

Print on 02.07.2024 at 13:57:10

PO Item ARTICLE

Number

100 428099 - ROYAL FLUSH

AMBER GTN 750ML

VENDOR ARTICLE

NO.

37004

UOM

PK

PACK

SIZE

6

ORDER

QTY

1 PK

INVOICE DELIVER FINAL

QTY - QTY - QTY

1 PK 1 PK 1 PK

DIFF

QTY

1 PK

REASON

CODE

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

Received by: NAME
CIOTO

SIGNATURE

Validated by: CIOTO

Driver: Micheal Bantom

ID Number: 5704235009083

Reg No.: hyx532ec

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT - RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED - RETURNED
- 08 INVOICED, NOT ORDERED - RETURNED
- 09 INVOICED - NOT DELIVERED

