

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

W17L - Weirs Engcobo

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 03/07/2024

Document No: INV00256092

Page 1 of 1

Deliver To: W17L - Weirs Engcobo

Church Street

Ngcobo

5050

Account

MS005

Your PO Number

4509728109

Tax Reference

4300119155

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	BEL	Honor VS Select Reserve	Λ 6.00	Λ 480.40		2 882.40	432.36	3 314.76
37101	BEL	Royal Flush Gin	Λ 60.00	Λ 243.88		14 632.80	2 194.92	16 827.72
37004	BEL	Royal Flush Luxe Amber Gin	Λ 18.00	Λ 243.88		4 389.84	658.48	5 048.32

WEIRS NGCOBO

RECEIVING

Date: 03/07/24

Received by: [Signature]

Print Name: [Signature]

Delivered by: [Signature]

Drivers Signature: [Signature]

Truck Registration: 5TV 1105e

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	21 905.04
Discount @ 0 %	0.00
Total (Excl)	21 905.04
Tax	3 285.76
NET Total ZAR (Incl)	25 190.80

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

MASTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY-REG. NO. 1987/001214/07)

W_Engcobo Liquor Store

Reg: Number: 1991/06805/07

Vat Number: 4300119155

Vendor: 9066 BLUE SKY BRAND COMPANY

(PTY) LTD

Church Street

Engcobo, 5050

Tel:

Fax:

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vat No. 4810259673

Tel: 0212011049-02

Contact: MRS AUDREY DE MARDT

Document No.: 5026994986 - 2024

Document Date: 08.07.2024

Document Time: 16:19:08

SO Number:

Triceps Number:

Appointment No.: 100000525649

Courier Name: NON COURIER

Order Number: 4509728109

Vendor Document No.: INV00256092

Print on 08.07.2024 at 16:19:11

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO:		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	348243 - HONOR RARE	29001	PK	6	1 PK	1 PK	1 PK	1 PK		
	RESERVE COGNAC 750ML									
200	378689 - ROYAL FLUSH	37001	PK	6	10 PK	10 PK	10 PK	10 PK		
	PREMIUM GIN 750ML									
300	428099 - ROYAL FLUSH	37004	PK	6	3 PK	3 PK	3 PK	3 PK		
	AMBER GIN 750ML									

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

Received by: NNGQANY

Validated by: NNGQANY

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

Driver : siphe masumpa

ID Number: 9104166237082

Reg No. : jtv170ec

MASSMART WHOLESALE
RECEIVER COUNT SHEET

Generated by Site: W17L-W_Engcoba Liquor Store

Appointment Number: 100000525649

Document Date: 08.07.2024

PO Number: 4509728109

Document Time: 16:01:00

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY) LTD

Order Number: 4509728109

Courier: NON COURIER

Order Date: 03.07.2024

Article	PO LINE BARCODE ITEM	ARTICLE DESCRIPTION	VENDOR ARTICLE NO.	UOM	PACK SIZE	NO OF COUNT QTY COMP	DAMAGE
348243	100	606110351959 HONOR-RARE RESERVE COGNAC 750ML	29001	EA	1-1		
		10606110351956		PK	6.6		1h ✓

378689	200	606110200981 ROYAL FLUSH PREMIUM GIN 750ML	37001	EA	1-1		
		10606110200988		PK	6.6		10h ✓
428099	300	737186487720 ROYAL FLUSH AMBER GIN 750ML	37004	EA	1-1		
		10737186487727		PK	6.6		3h ✓

W_Engcoba Liquor Store/A DIVISION OF MASSTORES (PTY) LTD

Cage Seal No.:

Reg. No.: 1991/06805/07

Movement Type: