

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 03/07/2024

Document No: INV00256104

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Customer Details:

Masstores (Pty) Ltd
W36L - Weirs Butterworth
16 Peltier Drive
Sunninghill
GLN 6009186397861

30 Days

Deliver To: W36L - Weirs Butterworth

Broadsword Street & Zitulele Road

Zitulele Industrial Area

Butterworth

4960

Account

MS037

Your PO Number

4509728127

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	Λ 90.00	428.66		38 579.40	5 786.91	44 366.31
25003	BEL	Honor VS Select Reserve	Λ 12.00	480.40		5 764.80	864.72	6 629.52
37101	BEL	Royal Flush Gin	Λ 90.00	243.88		21 949.20	3 292.38	25 241.58
37004	BEL	Royal Flush Luxe Amber Gin	Λ 18.00	243.88		4 389.84	658.48	5 048.32

WEIRS CASH & CARRY BUTTERWORTH

Date: 09/07/24 CTN REC: _____

Received By: M Jolisi

Print Name

Received By: [Signature]

Sign

Delivered By: _____

Vehicle Reg No: _____

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	70 683.24
Discount @ 0 %	0.00
Total (Excl)	70 683.24
Tax	10 602.49
NET Total ZAR (Incl)	81 285.73

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