

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: INV00256118

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

4509728112

Tax Reference

4300119155

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	60.00	428.66		25 719.60	3 857.94	29 577.54
25003	BEL	Honor VS Select Reserve	12.00	480.40		5 764.80	864.72	6 629.52
37004	BEL	Royal Flush Luxe Amber Gin	18.00	243.88		4 389.84	658.48	5 048.32

WEIRS LIQUORLAND
QUEENSTOWN

Date: 03/07/2024 CTN REC:

RECEIVED BY: *[Signature]* PRINT NAME: JAAIB

RECEIVED BY: *[Signature]* SIGN:

DELIVERED BY:

Siphe Maseumpa

JPC1345C

9104166287082

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	35 874.24
Discount @ 0 %	0.00
Total (Excl)	35 874.24
Tax	5 381.14
NET Total ZAR (Incl)	41 255.38

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

Vendor: 9066 BLUE SKY BRAND COMPANY

W20L - J. Queenstown Liquor Store (PTY) LTD

11 Pope Street, Komani

Queenstown, 5320

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Tel: 0212011049-02

Fax: 0212011049-02

Contact: MRS AUDREY DE MARDT

Document No.: 5026999977 - 2024

Document Date: 09-07-2024

Document Time: 14:11:07

SO Number:

Trips Numbers

Appointment No.: 100000526196

Courier Name: NON COURIER

Order Number: 4509728112

Vendor Document No.: INV00256118

Print on 09-07-2024 at 14:11:10

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF	REASON CODE
100	308331 - HONOR VS COGNAC 750ML	25001	PK	6	10 PK	10 PK	10 PK	10 PK		
200	348243 - HONOR RARE RESERVE COGNAC 750ML	29001	PK	6	2 PK	2 PK	2 PK	2 PK		
300	428099 - ROYAL FLUSH AMBER GIN 750ML	37004	PK	6	3 PK	3 PK	3 PK	3 PK		

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

Received by: CTOTO

Validated by: CTOTO

Driver: Ken Mabona

ID Number: 7307085863082

Reg. No.: 5pg134ec

- 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