

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
W36L - Weirs Butterworth
16 Peltier Drive
Sunninghill
GLN 6009186397861

30 Days

Tax Invoice

Date 13/08/2024

Document No: INV00259133

Page 1 of 1

Deliver To: W36L - Weirs Butterworth
Broadsword Street & Zitulele Road
Zitulele Industrial Area
Butterworth

4960

Account

MS037

Your PO Number

4509810893

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	60.00	428.66		25 719.60	3 857.94	29 577.54

WEIRS CASH & CARRY BUTTERWORTH

Date: 23/08/24 CTN REC: _____

Received By: M YOLIS
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	25 719.60
Discount @ 0 %	0.00
Total (Excl)	25 719.60
Tax	3 857.94
NET Total ZAR (Incl)	29 577.54

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)

W_Butterworth Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9066 BLUE SKY BRAND COMPANY

W36L - W_Butterworth Liquor Store (PTY) LTD

Broadsword Road

Butterworth, 1960

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Tel:

Vat No. 4810259673

Fax:

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

Document No.: 5027233771 -- 2024

Document Date: 23.08.2024

Document Time: 16:10:17

SO Number:

Trips Number:

Appointment No.: 100000553744

Courier Name: NON COURIER

Order Number: 4509310893

Vendor Document No.: INV00259133

Print on 23.08.2024 at 16:10:18

DO IT-UP ARTICLE Number	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	308331 - HONOR VS COGNAC	25001	PK	6	10 PK	10 PK	10 PK	10 PK	
	750ML								

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

Received by: NAME SIGNATURE

FMZUKWA

Validated by: FMZUKWA

Driver: Khaya Peter

ID Number: 8912045412085

Reg No.: jzz819cc

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED

05 NOT MARKO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV. NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED