

9066

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 19/09/2024

Document No: INV00262200

Page 1 of 1

Deliver To: W36L - Weirs Butterworth

Broadsword Street & Zitulele Road

Zitulele Industrial Area

Butterworth

4960

Account

MS037

Your PO Number

4509892211

Tax Reference

4300119155

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	BEL	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54

428099cs X1

**WEIRS CASH & CARRY
BUTTERWORTH**Date: 23-09-24 CTN REC: _____Received By: Hlope
Print NameReceived By: _____
SignDelivered By: WONKEVehicle Reg No: JKZ625EC**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		2,926.56
Discount @	0 %	0.00
Total (Excl)		2,926.56
Tax		438.98
NET Total ZAR (Incl)		3,365.54

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

Document No.: 5027388165-2024

Document Date: 23.09.2024

Document Time: 12:50:37

W36L-- W Butterworth-Liquor-Store (PTY)-LTD

Broadsword Road

Butterworth, 4960

Vendor: 9066 BLUE SKY BRAND COMPANY

PO BOX 134

STEFENBERG, WESTERN CAPE, 7947

SO-Number:

Triceps Number:

Appointment No: 100000572345

Courier Name: NON-COURIER

Order Number: 4509892211

Vendor Document No: INV00262200

Print on 23-09-2024 at 12:50:38

Tel:

Vat-No: 4810259673

Fax:

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	428099 - ROYAL FLUSH	37102	CS	12	1 CS	1 CS	1 CS	1 CS		
	AMBER GIN 750ML									

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

Received by: NAME FMZUKWA SIGNATURE

Validated by: FMZUKWA

Driver : wonke goba

ID Number: 9408096105081

Reg No: jkz625ec

- 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