

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 02/10/2024

Document No: INV00263274

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

4509918765

Tax Reference

4300119155

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	BEL	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54

JUMBO LIQUORLAND
QUEENSTOWN

Date: 02/10/2024 CTN REC:

RECEIVED BY:
PRINT NAME

RECEIVED BY:
SIGN

DELIVERED BY:

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. 1987/081214/07)

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

STRENBURG, WESTERN CAPE, 7947

Tel:

Vat No. 4810259673

Fax:

Tel: 0212011049-02

Contact: MRS AUDREY DE MARDT

Document No.: 5027462272 - 2024

Document Date: 08.10.2024

Document Time: 15:53:05

SO Number:

Triceps Number:

Appointment No.: 100000501361

Courier Name: NON COURIER

Order Number: 4509918765

Vendor Document No.: INV00263274

Print on 08.10.2024 at 15:53:05

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK	ORDER	INVOICE	DELIVER	ETNAL	DIFF	REASON
Number				SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	378689 -- ROYAL FLUSH PREMIUM GTN 750ML	37101	CS	12	1 CS	1 CS	1 CS	1 CS		

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: Sivahonga Nketvana

ID Number: 9206135648081

Reg No.: jtv170ec

- 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