

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 03/10/2024

Document No: INV00263395

Page 1 of 1

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
Zithulele Industrial Area
Butterworth

4960

Account

MS037

Your PO Number

4509920864

Tax Reference

4300119155

Sales Code

HOCT

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

WEIRS CASH & CARRY BUTTERWORTH

Date: 09/10/24 CTN REC: _____

Received By: M. Y. O. L. I. S. I.
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	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

Vendor: 9066 BLUE SKY BRAND COMPANY

Document No.: 5027468374 - 2024

Document Date: 09.10.2024

Document Time: 14:39:30

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

Broadsword Road

Butterworth, 4960

Tel:

Fax:

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vat No: 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

SO-Number:

Triceps Number:

Appointment No.: 100000582104

Courier Name: NON-COURIER

Order Number: 4509920864

Vendor Document No.: INV00263395

Print on 09.10.2024 at 14:39:31

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

Validated by: FMZUKWA

Driver: siphemathi masumpa

ID-Number: 9104166237082

Reg No.: Jjz819ec

- 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