

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 04/10/2024

Document No: INV00263613

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

4509923558

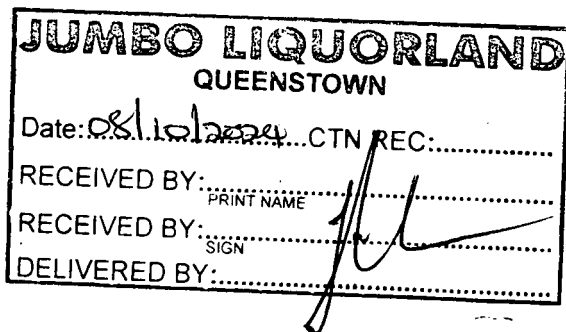
Tax Reference

4300119155

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	BEL	Royal Flush Gin	24.00	243.88		5,853.12	877.97	6,731.09



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	5,853.12
Discount @ 0 %	0.00
Total (Excl)	5,853.12
Tax	877.97
NET Total ZAR (Incl)	6,731.09

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: 1991/06805X07

VAT Number: 4300119155

Document No.: 5027462177 - 2024

Document Date: 08.10.2024

Document Time: 15:50:12

W20L - J Queenstown Liquor Store (PTY) LTD

11 Pope Street, Komani

Queenstown, 5320

Vendor: 9066 BLUE SKY BRAND COMPANY

PO BOX 134

STEENBERG WESTERN CAPE 7947

SO Number:

Triceps Number:

Appointment No.: 100000581360

Tel:

Vat No: 4810259673

Courier Name: NON COURIER

Fax:

Tel: 0212011049-02

Order Number: 4509923558

Contact: MRS AUDREY DE MORDI

Vendor Document No.: INV00263613

Print on 08.10.2024 at 15:50:13

PO Item ARTICLE

VENDOR ARTICLE

UOM

PACK

ORDER

INVOICE DELIVER ETNAI

DATE

REASON

Number

NO.

SIZE

QTY

QTY

QTY

QTY

QTY

CODE

100 378689 - ROYAL FLUSH

37101

CS

12

2 CS

2 CS

2 CS

2 CS

PREMIUM GTN 750ML

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

Received by: CTOTO

SIGNATURE

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

Validated by: CTOTO

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

Driver: Siyahonga Nketwana

ID Number: 9206135648081

08 INVOICED, NOT ORDERED-RETURNED

Reg No.: jty17Dec

09 INVOICED - NOT DELIVERED