

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: 10/10/2024
Document No: INV00264180

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

4509935326

Tax Reference

4300119155

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75

JUMBO LIQUORLAND
QUEENSTOWN

Date: 18/10/2024 CT REC

RECEIVED BY: *[Signature]*
PRINT NAME: *[Signature]*

RECEIVED BY: *[Signature]*
SIGN: *[Signature]*

DELIVERED BY: *[Signature]*

KHAYA *[Signature]* JWD927FC

8912045412085

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	2,571.96
Discount @ 0 %	0.00
Total (Excl)	2,571.96
Tax	385.79
NET Total ZAR (Incl)	2,957.75

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: 1991/06805/07

VAT Number: 4300119155

W20L - J. Queenstown Liquor Store

11 Pope Street, Komani

Queenstown, 5320

Tel:

Fax:

Vendor: 9066 BLUE SKY BRAND COMPANY

(PTY) LTD

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Mat No. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

Document No.: 5027515181 - 2024

Document Date: 18.10.2024

Document Time: 10:10:21

SO Number:

Triceps Number:

Appointment No.: 100000587058

Courier Name: NON COURIER

Order Number: 4509935326

Vendor Document No.: INV00264180

Print on 18.10.2024 at 10:10:22

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	308331 - HONOR VS COGNAC	25001	PK	6	1 PK	1 PK	1 PK	1 PK		
	750ML									

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

Received by: NAME CTOTO

SIGNATURE

Validated by: CTOTO

Driver : Khaya Peter

ID Number: 8912045412085

Reg No. : jwd927ec

- 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 INVOTCED - NOT DELIVERED