

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date: 10/10/2024  
Document No: INV00264187

Page 1 of 1

## Customer Details:

Masstores (Pty) Ltd  
W36L - Weirs Butterworth SALES BASED  
16 Peltier Drive  
Sunninghill  
GLN 6009186397861

30 Days

Deliver To: W36L - Weirs Butterworth SALES BASED  
Broadsword Street & Zitulele Road  
Zithulele Industrial Area  
Butterworth

4960

## Account

MS038

## Your PO Number

4509935466

## Tax Reference

4300119155

## Sales Code

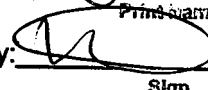
TEL1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|--------|--------------|
| 45001     | BEL   | Billiato         | ✓ 6.00   | 258.66     |        | 1,551.96     | 232.79 | 1,784.75     |

## WEIRS CASH & CARRY BUTTERWORTH

Date: 15/10/24 CTN REC: \_\_\_\_\_

Received By: MYOLISI  
Print Name

Received By:   
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             | 1,551.96 |
| Discount @ 0 %       | 0.00     |
| Total (Excl)         | 1,551.96 |
| Tax                  | 232.79   |
| NET Total ZAR (Incl) | 1,784.75 |

## 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)

W Butterworth Liquor Store

Reg: Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 7697 SWARTLAND KOOPERATIEWE

W36L - W Butterworth Liquor Store WYNKELDER BP

Broadsword Road

Butterworth, 4960

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Tel:

Vat No: 4860104480

Fax:

Tel: 0224821134-02...

Contact:

Document No.: 5027498222 - 2024

Document Date: 15.10.2024

Document Time: 15:43:10

SO Number:

Triceps Number:

Appointment No.: 100000585564

Courier Name: NON-COURIER

Order Number: 4509932320

Vendor Document No.: INV162387

Print on 15.10.2024 at 15:43:10

| PO Item | ARTICLE                                 | VENDOR ARTICLE | UOM | PACK | ORDER | INVOICE | DELIVER | FINAL | DIFF | REASON |
|---------|-----------------------------------------|----------------|-----|------|-------|---------|---------|-------|------|--------|
| Number  |                                         | NO.            |     | SIZE | QTY   | QTY     | QTY     | QTY   | QTY  | CODE   |
| 100     | 462241 - D'VINE SECRET TUNNEL DRY RED 7 | 120782         | PK  | 6    | 1 PK  | 1 PK    | 1 PK    | 1 PK  |      |        |

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: siyabonga mletyana

ID Number: 9206135648081

Reg No.: hyp816ec

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