

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 15/10/2024

Document No: INV00264618

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
W17L - Weirs Engcobo
16 Peltier Drive
Sunninghill
2191

30 Days

Deliver To: W17L - Weirs Engcobo
Church Street
Ngcobo

5050

Account

MS005

Your PO Number

4509948573

Tax Reference

4300119155

Sales Code

EL2

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
37102	BEL	Royal Flush Luxe Amber Gin	24.00	243.88		5,853.12	877.97	6,731.09

WEIRS NGCOBO

RECEIVING

Date: 21/10/24

Received by: [Signature]

Print Name: [Signature]

Delivered by: [Signature]

Drivers Signature: [Signature]

Truck Registration: [Signature]

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	11,706.24
Discount @ 0 %	0.00
Total (Excl)	11,706.24
Tax	1,755.94
NET Total ZAR (Incl)	13,462.18

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_Engcobo Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

W17L - W_Engcobo Liquor Store
Church Street
Engcobo, 5050
Tel:
Fax:

Vendor: 9066 BLUE SKY BRAND COMPANY
(PTY) LTD
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vat No. 4810259673
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT

Document No.: 5027529404 - 2024

Document Date: 21.10.2024

Document Time: 13:35:37

SO Number:

Triceps Number:

Appointment No.: 100000589082

Courier Name: NON COURIER

Order Number: 4509948573

Vendor Document No.: INV00264618

Print on 21.10.2024 at 13:35:40

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	378689 - ROYAL FLUSH PREMIUM GIN 750ML	37101	CS	12	2 CS	2 CS	2 CS	2 CS		
200	428099 - ROYAL FLUSH AMBER GIN 750ML	37102	CS	12	2 CS	2 CS	2 CS	2 CS		

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

Received by: NAME NNGQANY SIGNATURE

Validated by: NNGQANY

Driver: siyabonga nketyana

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