

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: 16/10/2024
Document No: INV00264643

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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

4509948590

Tax Reference

4300119155

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	60.00 ✓	428.66		25,719.60	3,857.94	29,577.54
37101	BEL	Royal Flush Gin	60.00 ✓	243.88		14,632.80	2,194.92	16,827.72
37102	BEL	Royal Flush Luxe Amber Gin	36.00 ✓	243.88		8,779.68	1,316.95	10,096.63

WEIRS CASH & CARRY BUTTERWORTH

Date: 22/10/24 CTN REC: _____

Received By: N. Khuleko
Print Name

Received By: N. Khuleko
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	49,132.08
Discount @ 0 %	0.00
Total (Excl)	49,132.08
Tax	7,369.81
NET Total ZAR (Incl)	56,501.89

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