

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: INV00264644

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

4509948576

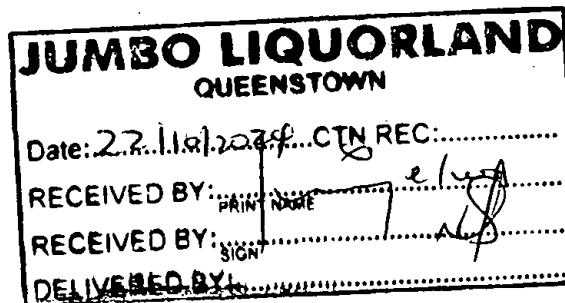
Tax Reference

4300119155

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	24.00	428.66		10,287.84	1,543.18	11,831.02
37101	BEL	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54
37102	BEL	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54



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	16,140.96
Discount @ 0 %	0.00
Total (Excl)	16,140.96
Tax	2,421.14
NET Total ZAR (Incl)	18,562.10

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

VA Number: 4300119155

Vendor: 9066 BLUE SKY BRAND COMPANY

W20L - J Queenstown Liquor Store (PTY) LTD

11 Pope Street, Komani

Queenstown, 5320

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Tel: 378689

Vat No. 4810259673

Fax: 378689

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

Document No.: 5027534504 - 2024

Document Date: 22.10.2024

Document Time: 11:23:52

SO Number:

Triceps Number:

Appointment No.: 100000509719

Courier Name: NON COURIER

Order Number: 4509948576

Vendor Document No.: INV00264644

Print on 22.10.2024 at 11:23:54

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	308331 - HONOR VS COGNAC 750ML	25001	PK	6	4 PK	4 PK	4 PK	4 PK		
200	378689 - ROYAL FLUSH PREMIUM GIN 750ML	37101	CS	12	1 CS	1 CS	1 CS	1 CS		
300	428099 - ROYAL FLUSH AMBER GIN 750ML	37102	CS	12	1 CS	1 CS	1 CS	1 CS		

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

Received by: NAME SIGNATURE

Validated by: CTOTO

Driver: Khaya Peter

ID Number: 8912045412085

Reg No.: jjv683ec

- 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