

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

Customer Details:

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

30 Days

Tax Invoice

Date: 01/11/2024
Document No: INV00266294

Page 1 of 1

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

4960

Account

MS037

Your PO Number

4509980115

Tax Reference

4300119155

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	BEL	Royal Flush Gin	60.00	✓ 243.88		14,632.80	2,194.92	16,827.72

WEIRS CASH & CARRY BUTTERWORTH

Date: 05/11/24 CTN REC: _____

Received By: N. L. L.
Print Name

Received By: N. L. L.
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	14,632.80
Discount @ 0 %	0.00
Total (Excl)	14,632.80
Tax	2,194.92
NET Total ZAR (Incl)	16,827.72

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: 9066 BLUE SKY BRAND COMPANY

W36L - W Butterworth Liquor Store (PTY) LTD

Broadsword Road

Butterworth, 4960

Tel:

Fax:

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vat No. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

Document No.: 5027615888 - 2024

Document Date: 05.11.2024

Document Time: 13:01:11

SO Number:

Triceps Number:

Appointment No.: 100000598508

Courier Name: NON COURIER

Order Number: 4509980115

Vendor Document No.: INV00266304

Print on 05.11.2024 at 13:01:11

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	378689 - ROYAL FLUSH	37101	CS	12	5 CS	5 CS	5 CS	5 CS		
	PREMIUM GIN 750ML									

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: Brian Jansen

ID Number: 8711085091084

Reg No.: JJV682EC

- 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