

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

Copy Tax Invoice

Date 06 Jan 2025

Document No: INV00273949

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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

Zitulele Industrial Area

Butterworth

4960

Account

Your PO Number

Tax Reference

Sales Code

MS037

4510113050

4300119155

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	✓ 120.00	428.66		51,439.20	7,715.88	59,155.08
25003	BEL	Honor VS Select Reserve	✓ 12.00	480.40		5,764.80	864.72	6,629.52
37102	BEL	Royal Flush Luxe Amber Gin	✓ 48.00	243.88		11,706.24	1,755.94	13,462.18

WEIRS CASH & CARRY BUTTERWORTH

Date: 14/01/25 CTN REC: _____

Received By: Nkululeko
Print Name _____

Received By: John
Sign _____

Delivered By: Adam
Sign _____

Vehicle Reg No: H845320

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	68,910.24
Discount @ 0 %	0.00
Total (Excl)	68,910.24
Tax	10,336.54
NET Total ZAR (Incl)	79,246.78

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