

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
W20L - Jumbo Queenstown SALES BASED
16 Peltier Drive
Sunninghill
2191 30 Days

Tax Invoice

Date: 10 Jan 2025
Document No: INV00274307

Page 1 of 1

Deliver To: W20L - Jumbo Queenstown SALES BASED
11 Pope Street
Komani
Eastern Cape

5319

Account

QUEEN1

Your PO Number

4510123460

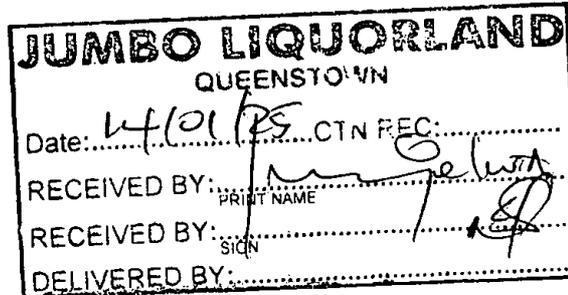
Tax Reference

4300119155

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	BEL	Billiato	6.00 ✓	258.66		1,551.96	232.79	1,784.75



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	1,551.96
Discount @ 0 %	0.00
Total (Excl)	1,551.96
Tax	232.79
NET Total ZAR (Incl)	1,784.75

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. 1982/001214/07)

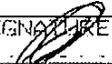
J Queenstown Liquor Store
 Reg. Number: 1991206805/07
 VAT Number: 4300119155

Document No.: 502797267 - 2025
 Document Date: 14.01.2025
 Document Time: 14:56:23
 SO Number:
 Triceps Number:
 Appointment No.: 100000637719
 Courier Name: NON COURIER
 Order Number: 4510129460
 Vendor Document No.: 00274307
 Print on 14.01.2025 at 14:56:24

Vendor: 9885 BLUE SKY BRAND COMPANY
 W20L - J Queenstown Liquor Store (PTY) SALES
 11 Pope Street, Komani
 Queenstown, 5320
 PO BOX 134
 STEENBERG, WESTERN CAPE, 7947
 Tel: Vat No. 4810259673
 Fax: TEL: 0212011049
 Contact: MRS AUDREY DE MARDT

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	435275 - BILLIATO LIQUEUR 750ML	45001	PK	6	1 PK	1 PK	1 PK	1 PK		

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

Received by: BRUTHER	NAME: BRUTHER	SIGNATURE: 	02 DAMAGED - RETURNED
Validated by: BRUTHER			03 STOCK DATE EXPIRED - RETURNED
Driver: siyankeyana			04 INVALID BARCODE - RETURNED
ID Number: 9206135648081			05 NOT MAKRO SELLING UNIT - RETURNED
Reg-No: hyp816ec			06 OVERSUPPLIED - RETURNED
			07 NOT INV, NOT ORDERED - RETURNED
			08 INVOICED, NOT ORDERED - RETURNED
			09 INVOICED - NOT DELIVERED