

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
W37L - Weirs Maclear SALES BASED
16 Peltier Drive
Sunninghill
GLN 6009186397885 30 Days

Tax Invoice

Date: 10 Jan 2025
Document No: INV00274308

Page 1 of 1

Deliver To: W37L - Weirs Maclear SALES BASED
7 Van Riebeeck Street
Maclear
Nqanqarhu

5480

Account

MS036

Your PO Number

4510123462

Tax Reference

4300119155

Sales Code

HOCT

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

B. BAK

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

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

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W37L - Weirs Maclear SALES BASED
16 Peltier Drive
Sunninghill
GLN 6009186397885

30 Days

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7 Van Riebeeck Street
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45001	BEL	Billiato	✓ 6.00	258.66		1,551.96	232.79	1,784.75

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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

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

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Credit note

Date: 29 Jan 2025
Document No: CRN00207579

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
W37L - Weirs Maclear SALES BASED
16 Peltier Drive
Sunninghill
Sandton 30 Days

Deliver To: W37L - Weirs Maclear SALES BASED
7 Van Riebeeck Street
Maclear
Nqanqarhu
Sandton 5480

Account

MS036

Your PO Number

4510123462

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	BEL	Billiato CR287135 / INV00274308 STORE CANCELLED	6.00	258.66		1,551.96	232.79	1,784.75

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Total (Excl)		1,551.96
Discount @	0 %	0.00
SubTotal		1,551.96
Tax		232.79
Total (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

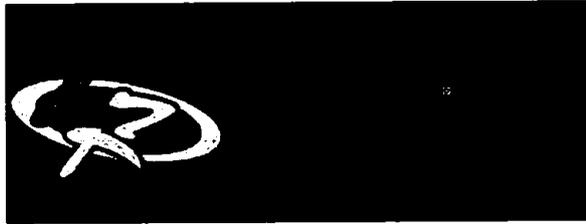
BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR287135

2025-01-24 15:42:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: BROWNS & WEIRS CASH & CA

Brief Description of Credit:

Principal Customer Code: MS036

Doc. Date: 2025-01-10 Doc. Ref: INV00274308 GRV: Credit Type: Credit Invoice Amt: R 1784.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	WZ	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00274308 (1 Product Type)

6

Authorized by: 

[date]