

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: 14/01/2025
Document No: INV00274502

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

4510113039

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	60.00 ✓	428.66		25,719.60	3,857.94	29,577.54
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	24.00 ✓	243.88		5,853.12	877.97	6,731.09

JUMBO LIQUORLAND
QUEENSTOWN

Date: 21/01/25 CTN REC:

RECEIVED BY: *[Signature]* PRINT NAME:

RECEIVED BY: *[Signature]* SIGN:

DELIVERED BY:

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	37,337.52
Discount @ 0 %	0.00
Total (Excl)	37,337.52
Tax	5,600.63
NET Total ZAR (Incl)	42,938.15

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

VAT Number: 4300119155

Vendor: 9066 BLUE SKY BRAND COMPANY

Document No.: 5028013238 - 2025

Document Date: 21-01-2025

Document Time: 12:06:24

W20L - J Queenstown Liquor Store (PTY) LTD

11 Pope Street, Komani

Queenstown, 5320

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

SO Number:

Triceps Number:

Appointment No.: 100000641574

Tel: Vat No. 4810259673

Fax: Tel: 0212011049-02

Contact: MRS AUDREY DE MARDT

Courier Name: NON COURIER

Order Number: 4510113039

Vendor Document No.: INV00274502

Print on 21.01.2025 at 12:06:26

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	10 PK	10 PK	10 PK	10 PK	0	
200	348243 - HONOR RARE RESERVE COGNAC 750ML	29001	PK	6	2 PK	2 PK	2 PK	2 PK	0	
300	428099 - ROYAL FLUSH AMBER GIN 750ML	37102	CS	12	2 CS	2 CS	2 CS	2 CS	0	

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

Received by: CTOTO NAME SIGNATURE

Validated by: CTOTO

Driver: Micheal Bantom

ID Number: 5704235009083

Reg No: jtv170ec

- 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