

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: INV00274503

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
W37L - Weirs Maclear
16 Peltier Drive
Sunninghill
GLN 6009186397885

30 Days

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

5480

Account

MS035

Your PO Number

4510113051

Tax Reference

4300119155

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	X 120.00	428.66		51,439.20	7,715.88	59,155.08
25003	BEL	Honor VS Select Reserve	X 12.00	480.40		5,764.80	864.72	6,629.52
37101	BEL	Royal Flush Gin	X 24.00	243.88		5,853.12	877.97	6,731.09

B BACK

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		63,057.12
Discount @	0 %	0.00
Total (Excl)		63,057.12
Tax		9,458.57
NET Total ZAR (Incl)		72,515.69

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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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: CRN00207580

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
W37L - Weirs Maclear
16 Peltier Drive
Sunninghill
Sandton

30 Days

Deliver To: W37L - Weirs Maclear

7 Van Riebeeck Street
Maclear
Nqanqarhu
Sandton

5480

Account

MS035

Your PO Number

4510113051

Tax Reference

4810259673

Sales Code

TEL1

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CR287531 / INV00274503

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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

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR287531 2025-01-24 15:33:49

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: MS035

Doc. Date: 2025-01-14 **Doc. Ref:** INV00274503 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 72515.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		120
BS25003U	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Dupl		12
BS37101U	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		24

Total Number of Items to be credited on Document Ref: INV00274503 (3 Product Type)

156

Authorized by: *B*
[date]