

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Masstores (Pty) Ltd  
W20L - Jumbo Queenstown  
16 Peltier Drive  
Sunninghill  
2191

30 Days

## Tax Invoice

Date: 20/01/2025  
Document No: INV00274859

Page 1 of 1

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

5319

## Account

QUEEN

## Your PO Number

4510142351

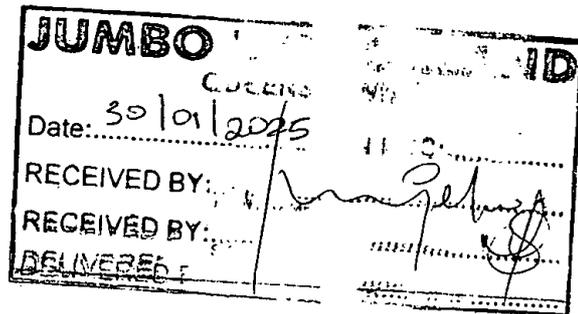
## Tax Reference

4300119155

## Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	42.00 ✓	428.66		18,003.72	2,700.56	20,704.28



### 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		18,003.72
Discount @	0.00 %	0.00
Total (Excl)		18,003.72
Tax		2,700.56
NET Total ZAR (Incl)		20,704.28

### 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

Document No.: 5028063449 - 2025

Document Date: 30.01.2025

Document Time: 13:11:06

W20L - J Queenstown Liquor Store (PTY) LTD

Vendor: 9066 BLUE SKY BRAND COMPANY

SO Number:

11 Pope Street, Komani

PO BOX 194

Triceps Number:

Queenstown, 5320

STRENBURG WESTERN CAPE, 7947

Appointment No - 100000647307

Tel:

Vat No. 4810259673

Courier Name: NON COURIER

Fax:

Tel: 0212011049-02...

Order Number: 4510142351

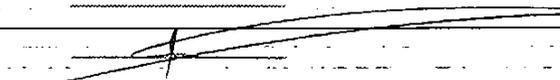
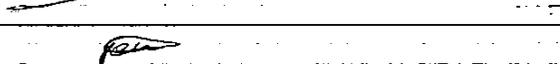
Contact: MRS AUDREY DE MABDT

Vendor Document No.: INV00274859

Print on 30.01.2025 at 13:11:07

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	308331 - HONOR VS COGNAC 750ML	25001	PK	6	7 PK	7 PK	7 PK	7 PK	

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

NAME	SIGNATURE	REASON
Received by: CTOTO		02 DAMAGED - RETURNED
Validated by: CTOTO		03 STOCK DATE EXPIRED - RETURNED
Driver: Khaya Peter		04 INVALID BARCODE - RETURNED
ID Number: 8912045412085		05 NOT MAKRO SELLING UNIT - RETURN
Reg No: jnz863ec		06 OVERSUPPLIED - RETURNED
		07 NOT INV. NOT ORDERED - RETURNED
		08 INVOICED - NOT ORDERED - RETURNED
		09 INVOICED - NOT DELIVERED