

# 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)

## Tax Invoice

Date: 15/04/2025  
Document No: INV00281892

Page 1 of 1

## Customer Details:

Masstores (Pty) Ltd  
W36L - Weirs Butterworth  
16 Peltier Drive  
Sunninghill  
GLN 6009186397861

30 Days

**Deliver To:** W36L - Weirs Butterworth  
Broadsword Street & Zitulele Road  
Zitulele Industrial Area  
Butterworth

4960

## Account

MS037

## Your PO Number

4510293695

## 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	18.00	428.66		7,715.88	1,157.38	8,873.26

**WEIRS CASH & CARRY  
BUTTERWORTH**

Date: 15/04/2025 CTN REC: \_\_\_\_\_

Received By: Hope  
Print Name

Received By: [Signature]  
Sign

Delivered By: \_\_\_\_\_

Vehicle Reg No: \_\_\_\_\_

### 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		7,715.88
Discount @	0.00 %	0.00
Total (Excl)		7,715.88
Tax		1,157.38
<b>NET Total ZAR (Incl)</b>		<b>8,873.26</b>

### 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)

W Butterworth Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5028459520 - 2025

Document Date: 15.04.2025

Document Time: 16:30:56

W36L - W Butterworth Liquor Store (PTY) LTD

Broadsword Road

Butterworth, 4960

Tel:

Fax:

Vendor: 9066 BLUE SKY BRAND COMPANY

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vat No. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

SO Number:

Triceps Number:

Appointment No.: 100000688439

Courier Name: NON COURIER

Order Number: 4510293695

Vendor Document No.: INV00281892

Print on 15.04.2025 at 16:30:58

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	308331 - HONOR VS COGNAC 750ML	25001	PK	6	3 PK	3 PK	3 PK	3 PK		

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

Received by: FMZUKWA NAME SIGNATURE

Validated by: FMZUKWA

Driver : SIPHO MAPHIKANA

ID Number: 9504305540082

Reg No. : KFG295EC

- 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