BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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

Customer Details:

Masstores (Pty) Ltd

W14L - Westmead Cash & Carry

16 Peltier Drive

Sunninghill

2191

30 Days

_	Tax Invoice	
	Date	23/02/2024
	Document No:	INV00245964
	Pac	ge 1 of 1

Deliver To: W14L - Westmead Cash & Carry

12/16 Goodwood Road

Westmead Pinetown

3605

Account	Your PO Number	Tax Reference	Sales Code
MS009	4509451666	4300119155	BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	60.00	406.92	24 415.20	3 662.28	28 077.48
37004	KZN	Royal Flush Luxe Amber Gin	12.00	221.00	2 652.00	397.80	3 049.80

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-	Wostinear cush and carry 12-10 Goodscod Rd, Westmead T: 031 700 5005 F: 031 700 8814
	GRV No: 5659 Date: 29/02/2024
	Vehicle Reg:
	Signature:



PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Fayment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

NET Total ZAR (Incl)		31 127.28
Tax		4 060.08
Total (Excl)		27 067.20
Discount @	0 %	0.00
SubTotal		27 067.20

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed Date

Banking Details

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BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

SEUCEE

22 1 0 0 25 200 20PO Item ARTICLE 21Number TWEEL: sobocolved by: Mestmose, 3808 2007 - AMARIAN - 1904 / 2003/03/03/04 This document serves Boodwoon Boar With the Control 428099 -750ML AMBER GIN 750ML 308331 ONVAN VORORVATS Z200 1 1922 1 250 Z - HONOR VS COGNAC Cal NESCENT. NE SOLEN NAME ROYAL FLUSH (i) (i) 9) final proof Siore 51.087 STEENBERG, WESTERN CAPE, Val No. 4810259873 Tel: 0212011049-02... THE THE Vendom: 9066 BIDE SKE BROWN COMPANY Contact: MRS AUDREY DE VENDOR ARTICLE PO BOX 134 25001 37004 O 1⇒ delivery. Remittance for the MOU ME Νď MARDT 7947 SIZE PACK 0 Ö ALB ORDER 10 PK ٠ چ 03 02 000 で order will be based on this docu DAMAGED - RETURNED INVALID SARCODE - RETURNED STOCK DATE EXPIRED FRETURNED OVERSUPPLIED - REPUBLIED Courier Name: NON COURTER Document thet 10:18:51 06(05(05) (32) (31) (32) (32) (32) TAMOTORD, NOT ORDERITH-PETTIFHE NOT MAJERO SELLING DUTTER OFFICE Order Number: 4509451666 Appointment No.: 100000447987 Tricepa Number: TRACOLOGIA NOT THE, NOT ORDERSO-RETURNED Print on 28.02.2024 at 10:48: Vendor Document No.: 245964 \$3 30mbast ALD 2 PK 10 PK INVOICEDELIVER FINAL 10 PK ALO 2 PK REGINITED BOS XIC 10 PK ALE

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