

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

Tax Invoice

Date 22/02/2024

Document No: INV00245921

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Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Masstores (Pty) Ltd
W32L - Browns Bizana
16 Peltier Drive
Sunninghill
2191

30 Days

Deliver To: W32L - Browns Bizana
30 Main Street
Bizana
Eastern Cape

4800

Account

MS017

Your PO Number

4509451682

Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	12.00	221.00		2 652.00	397.80	3 049.80

Browns Cash & Carry Bizana - (RECEIVED)

Date: 22/02/24 CTN REC:
Received By: [Signature] Print Name:
Received By: [Signature] Sign
Checked By: [Signature] Print Name:
Checked By: [Signature] Sign
Delivered By: [Signature]

Received

2024 -02- 2 6



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		2 652.00
Discount @	0 %	0.00
Total (Excl)		2 652.00
Tax		397.80
NET Total ZAR (Incl)		3 049.80

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

[illegible]

Account Number: 10177646677
 Computer Name: N001 COMPUTER
 Order Number: 4786453687

CONTACT: MRS GORDY DE PEROT VRANK DOCUMENT ID: 2076592
Print on 26.02.2024 at 08:55

PO ITEM Number	ARTICLE	VENDOR NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	TWEN QTY	ETWEN QTY	DIFF QTY
100	428099 - ROYAL FLUSH	37004		PK	6	2 PK	2 PK	2 PK	2 PK	
AMBER GDN 750M										

11017869 | 11017870 | 11017871 | 11017872 | 11017873 | 11017874 | 11017875 | 11017876 | 11017877 | 11017878 | 11017879 | 11017880 | 11017881 | 11017882 | 11017883 | 11017884 | 11017885 | 11017886 | 11017887 | 11017888 | 11017889 | 11017890 | 11017891 | 11017892 | 11017893 | 11017894 | 11017895 | 11017896 | 11017897 | 11017898 | 11017899 | 11017900 | 11017901 | 11017902 | 11017903 | 11017904 | 11017905 | 11017906 | 11017907 | 11017908 | 11017909 | 11017910 | 11017911 | 11017912 | 11017913 | 11017914 | 11017915 | 11017916 | 11017917 | 11017918 | 11017919 | 11017920 | 11017921 | 11017922 | 11017923 | 11017924 | 11017925 | 11017926 | 11017927 | 11017928 | 11017929 | 11017930 | 11017931 | 11017932 | 11017933 | 11017934 | 11017935 | 11017936 | 11017937 | 11017938 | 11017939 | 11017940 | 11017941 | 11017942 | 11017943 | 11017944 | 11017945 | 11017946 | 11017947 | 11017948 | 11017949 | 11017950 | 11017951 | 11017952 | 11017953 | 11017954 | 11017955 | 11017956 | 11017957 | 11017958 | 11017959 | 11017960 | 11017961 | 11017962 | 11017963 | 11017964 | 11017965 | 11017966 | 11017967 | 11017968 | 11017969 | 11017970 | 11017971 | 11017972 | 11017973 | 11017974 | 11017975 | 11017976 | 11017977 | 11017978 | 11017979 | 11017980 | 11017981 | 11017982 | 11017983 | 11017984 | 11017985 | 11017986 | 11017987 | 11017988 | 11017989 | 11017990 | 11017991 | 11017992 | 11017993 | 11017994 | 11017995 | 11017996 | 11017997 | 11017998 | 11017999 | 11018000 |

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

NAME: STEWART, R
 SOCIAL SECURITY: 00112764
 STOCK DATE EXPIRED: RETIREMENT
 IS APPROX TO DEPOSIT: RETIREMENT

[illegible]