

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

Tax Invoice

Date 16/05/2024

Document No: INV00252539

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Customer Details:

Masstores (Pty) Ltd
W14L - Westmead Cash & Carry
16 Peltier Drive
Sunninghill
2191

30 Days

Deliver To: W14L - Westmead Cash & Carry

12/16 Goodwood Road
Westmead
Pinetown

3605

Account

MS009

Your PO Number

4509631807

Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77
37004	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77

5149
HBB 282 F5
@

Westmead cash and carry
12-16 Goodwood Rd, Westmead
T: 031 700 5005 F: 031 700 8814

GRV No: 8634
Date: 22/05/24
Vehicle Reg:
Signature: [Signature]

Liquor Runners Durban
DEBRISFED

Signed: 22/05/2024
[Signature]

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	2 926.56
Discount @ 0 %	0.00
Total (Excl)	2 926.56
Tax	438.98
NET Total ZAR (Incl)	3 365.54

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

PROOF OF DELIVERY

WESTWOOD (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214)
 Westwood C&G Liquor Store
 Reg. Number: 1991/06805/07
 VAT Number: 4300119155

Vendor: 9066 BLUE SKY BRAND COMPANY
 (PTY) LTD
 PO BOX 134
 STEENBERG, WESTERN CAPE, 7947
 Tel: 0212011049-02...
 Contact: MRS AUDREY DE MARDT

Document No.: 5026762041 - 21
 Document Date: 22.05.2024
 Document Time: 08:20:42
 SO Number:
 Triceps Number:
 Appointment No.: 10000049744
 Courier Name: NON COURIER
 Order Number: 4509631807
 Vendor Document No.: 252539
 Print on 22.05.2024 at 08:29

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF
21	Number	378689	- ROYAL FLUSH	37001	PK	6	1 PK	1 PK	1 PK
22	100	PREMIUM GIN 750ML							
23	200	428099 - ROYAL FLUSH							
24		AMBER GIN 750ML							

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

Received by: NMASIKA NAME: NMASIKA SIGNATURE: 
 Validated by: NMASIKA
 Driver: STIVABONGA MTHEMBU
 ID Number: 8509115546089
 Reg No.: HBB28245

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