

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

Customer Details:

Masstores (Pty) Ltd

W16L - Lusikisiki C&C SALES BASED

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 08/01/2024

Document No: INV00242239

Page 1 of 1

Deliver To: W16L - Lusikisiki C&C SALES BASED

Lot 379

41 Main Street

Lusikisiki

Eastern Cape

4820

Account

LUSI

Your PO Number

4509346285

Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	18.00	257.96		4,643.28	696.49	5,339.77

Liquor Importers Distributors

17/01/2024

Handwritten signature and date 17/01/2024

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.

GRV. NO:

DATE:

TIME:

SIGN:

Date

17/01/2024

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Print Name

CHECKED BY: 065

SubTotal	4,643.28
Discount @ 0 %	0.00
Total (Excl)	4,643.28
Tax	696.49
NET Total ZAR (Incl)	5,339.77

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

WIGL - Lusikisiki C&C Liqueur
Store
Lot 379, Main street
Lusikisiki, 4820
Tel: 0212011049
Fax: 0212011049
Vendor: 9885 BLUE SKY BRAND COMPANY
(PTY) SALES
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vat No. 4810259673
Contact: MRS AUDREY DE MARDT

PO Number	Item ARTICLE	VENDOR ARTICLE No.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REA COD
100	435275 - BILLIATO LIQUEUR	45001	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: NAME SIGNATURE
JMALUNG
dated by: JMALUNG

VER : BONGANI MABASO
Number: 6901215300081
No. : HZR748FS

- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED