

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 21/12/2023

Document No: INV00240771

Page 1 of 1

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

3901507900

Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	42.00	406.92		17,090.64	2,563.60	19,654.24
37001	KZN	Royal Flush Gin	6.00	221.00		1,326.00	198.90	1,524.90

Westmead cash and carry
12-16 Goodwood Rd, Westmead
T: 031 700 5505 F: 031 700 6814

GRV No: 5853

Date: 21.12.2023

Vehicle Reg:

Signature: 

Liquor Reg: RG0003999
21/12/2023

DATE

TIME

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	18,416.64
Discount @ 0 %	0.00
Total (Excl)	18,416.64
Tax	2,762.50
NET Total ZAR (Incl)	21,179.14

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)

Westmead C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9066 BLUE SKY BRAND COMPANY

W14L - Westmead C&C Liquor Store

12/16 Goodwood Road

Westmead, 3608

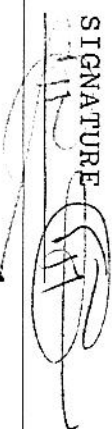
Tel:

Fax:

Document No.: 5026025543 - 2023
Document Date: 27.12.2023
Document Time: 08:02:15
SO Number:
Triceps Number:
Appointment No.: 100000412508
Courier Name: NON COURIER
Order Number: 3901507900
Vendor Document No.: 240771
Print on 27.12.2023 at 08:02:20

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF	RE/
3600	308331 - HONOR VS COGNAC	25001	PK	6	7 PK	7 PK	7 PK	7 PK		COI
11300	378689 - ROYAL FLUSH PREMIUM GIN 750ML	37001	PK	6	1 PK	1 PK	1 PK	1 PK		

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

Received by: NJMAPHU NAME NJMAPHU SIGNATURE 

Validated by: NJMAPHU 05 NOT MAKRO SELLING UNIT-RETURN

Driver: SW MSOMI 06 OVERSUPPLIED - RETURNED

ID Number: 9007265379087 07 NOT INV, NOT ORDERED-RETURNED

Reg No. : FZW603FS 08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED