

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
W14L - Westmead Cash & Carry
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 07/09/2023

Document No: INV00228023

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Deliver To: W14L - Westmead Cash & Carry
12/16 Goodwood Road
Westmead
Pinetown

3605

Account

MS009

Your PO Number

4509065613

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	12.00	221.00		2 652.00	397.80	3 049.80

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:

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

GRV No:

Date:

Vehicle Reg:

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.

Total (Excl)	2 652.00
Discount @ 0 %	0.00
SubTotal	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

PROOF OF DELIVERY

ORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Head C&C Liquor Store

Number: 1991/06805/07

Number: 4300119155

Vendor: 9066 BLUE SKY BRAND COMPANY

Westmead C&C Liquor Store

Goodwood Road

Head, 3608

(PTY) LTD

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vat No. 4810259673

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

SO Number:

Triceps Number:

Appointment No.: 100000349613

Courier Name: NON COURIER

Order Number: 4509065613

Vendor Document No.: 228023

Print on 13.09.2023 at 13:05:10

ITEM	ARTICLE	VENDOR	ARTICLE	UOM	PACK	SIZE	ORDER	INVOICE	DELIVER	FINAL	DIFF	QTY	REASON
378689	- ROYAL FLUSH	37001	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK	2 PK	2 PK	2 PK	2 PK
	PREMIUM GIN 750ML												

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

ed by: NAME SIGNATURE 02 DAMAGED - RETURNED 03 STOCK DATE EXPIRED -RETURNED 04 INVALID BARCODE - RETURNED

ted by: NAME SIGNATURE 05 NOT MAKRO SELLING UNIT-RETURN 06 OVERSUPPLIED - RETURNED 07 NOT INV, NOT ORDERED-RETURNED 08 INVOICED, NOT ORDERED-RETURNED 09 INVOICED - NOT DELIVERED

: AFRICA POSWA

ber: 9211155732088

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