

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

Liquor Reg: RG0003999

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date: 16/05/2024

Document No: INV00252549

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Customer Details:

Masstores (Pty) Ltd
W13L - Vryheid Liquors
16 Peltier Drive
Sunninghill
2191

30 Days

Deliver To: W13L - Vryheid Liquors
251 Market Street
Vryheid

3100

Account

MS011

Your PO Number

4509631806

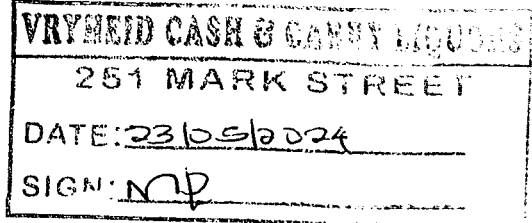
Tax Reference

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	243.88		2 926.56	438.98	3 365.54



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

1. The undersigned hereby certifies that the above information is true and correct to the best of their knowledge and belief.
 2. The undersigned hereby certifies that the above information is true and correct to the best of their knowledge and belief.
 3. The undersigned hereby certifies that the above information is true and correct to the best of their knowledge and belief.

Vendor: Woodland Lumber
 251 Market Street
 Fairfield, CA 94503
 Tel: 925.426.7533
 Fax: 925.426.7533
 Email: info@woodlandlumber.com
 Website: www.woodlandlumber.com
 Contact: Mrs. Audrey De Mendon

PO Item Article Vendor Article UOM Pack Size Order Qty Invoice Qty Deliver Qty Final Qty
 100 379689 - ROYAL FLUSH 37081 PK 6 2 PK 12 EA 2 PK 2 PK
 PREMIUM EGN 750ML

This document serves as a final proof of delivery. Penalties for the order will be based on this.
 Received by: NAME: SUGGESTION: NO. 12
 Verified by: NAME: SUGGESTION: NO. 12

The undersigned hereby certifies that the above information is true and correct to the best of their knowledge and belief.
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