

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 19 Dec 2023

Document No: INV00240108

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

3605

Account

MS009

Your PO Number

4509306448

Tax Reference

4300119155

Sales Code

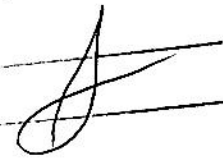
BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	406.92		7,324.56	1,098.68	8,423.24

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

GRV No: 5762
Date: 20.12.2023
Vehicle Reg:
Signature: 

Liquor Suppliers Durban
DEBRIEFED

DATE: 

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	7,324.56
Discount @ 0 %	0.00
Total (Excl)	7,324.56
Tax	1,098.68
NET Total ZAR (Incl)	8,423.24

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

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

Westmead C&C Liquor Store
Reg. Number: 1991/06805707

VAT Number: 4300119155

Vendor: 9066 BLUE SKY BRAND COMPANY
12/16 Goodwood Road
Westmead, 3608

STEENBERG WESTERN CAPE, 7947
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT

Print on 20.12.2023 at 07:41:48

DO ITEM	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
1200	308331 - HONOR VS COGNAC	25001	PK	6	3 PK	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: JANTULLI SIGNATURE 

Validated by: JANTULLI

Ref No. : FTR00SIS