

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

Signed:  Liquor Reg: RG0003999
DECLARED

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

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

30 Days

Tax Invoice

Date 25/01/2024
Document No: INV00243651

Page 1 of 1

Deliver To: W13L - Vryheid Liquors
251 Market Street
Vryheid

3100

Account

MS011

Your PO Number

4509385678

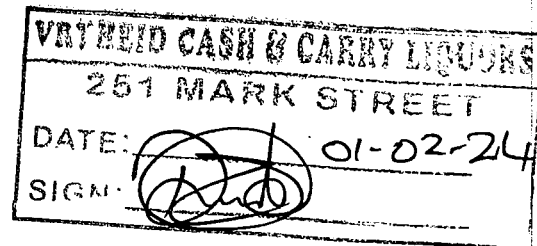
Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.00		1 326.00	198.90	1 524.90



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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

SubTotal	1 326.00
Discount @ 0 %	0.00
Total (Excl)	1 326.00
Tax	198.90
NET Total ZAR (Incl)	1 524.90

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

PROOF OF DELIVERY

MASSMOES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHELMES F (PTY) LTD (COMPANY REG. NO. 1987/001214/0/7)

Vryheid Lignors
 Reg. Number: 1991/06805/07
 Vat Number: 4300119155

Vryheid Lignors
 251 Market Street
 Vryheid, 3100

VENNORE 9056 BLUE SKY BRAND COMPANY
 (PTY) LTD
 PO BOX 134
 STEENBERG, WESTERN CAPE, 7947

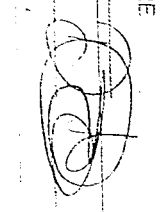
Vat No. 4810259673
 Tel: 0212011049-02-
 Contact: MRS ANDREW DE MARSDEN

Document No.: 5076202226 - 2024
 Document Date: 01.02.2024
 Document Time: 12:44:28

SO Number:
 Receipts Number:
 Appointment No.: 100000432429
 Courier Name: NON COURIER
 Order Number: 4509385678
 Invoice Document No.: INV00243651
 Print on 01.02.2024 at 12:44:30

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	SIZE	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
21	Number	428099	ROYAL FLUSH	PK	6	1 PK	BEA	1 PK	1 PK			
22	100	ARTICLE	GIN 750ML									

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

Received by:	NAME	SIGNATURE
Validated by:	SPURIE	
Driver:	STEENBERG, WESTERN CAPE	
Id Number:	900726379007	
Id Number:	17064000	

02	DATED - RETURNED
03	STOCK DATE EXPIRED - RETURNED
04	INVALID BARCODE - RETURNED
05	NOT MARKED SELLING UNIT - RETURN
06	OVERSOLD - RETURNED
07	NOT TRAY, NOT ORDERED - RETURNED
08	INVOICED, NOT DELIVERED - RETURNED
09	INVOICED, NOT DELIVERED