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

W16L - Lusikisiki C&C

16 Peltier Drive

Sunninghill

2191

37001

30 Days

	<u>. </u>
	ax Invoice
Date	18/03/2024
Document No:	INV00248168
	Page 1 of 1

Deliver To: W16L - Lusikisiki C&C

Lot 379

41 Main Street

Lusikisiki

Eastern Cape

4820

Account	Your PO Number	Tax Reference	Sales Code
LUS	4509508796	4300119155	BSBC6

Item Code Store

KZN

Item Description Royal Flush Gin

Quantity Price (Ex) Disc % 243.88

Total (Excl)

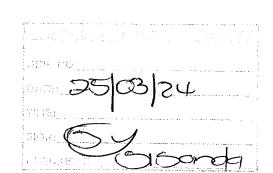
Tax Total (Incl)

2,926.56

438.98

3,365.54

TIME:



PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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 (Ekcl)		2,926.56
Tax		438.98
NET Tota ZAR (Incl)	3,365.54

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Print Namo

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

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100 This document serves TO MUMBERS Validated by: Received by: Lusimisimi, 4820 Lot 379, Hain street VAT Sumber: 4300119155 300, Jumber: 1991/00005/97 Last block (Co. Signor Mose Rose Wo. Driver Number PO Item ARTICLE Tel: Slore WIGI -Lusikisili Cac Liquost PREMIUM GIN 750ML 378689 - ROYAL FLUSH FRV279FS 2005517625502 MADENT SHEET MAME SMANDA SMANDA S C D final proof of SIGNATURE , O Tel: 0212011049-02... THE (THE VENDOR ARTICLE Contact: MRS AUDREY DE MARDY Vat Mo. 78 CZIIII 73 SYFENBERG, MESCHEN CAPE, PO BOX 134 AMPAGOD GRYZE ARC ARTS 1996 : FOOPTOA 37001 delivery. Remittance for the order will be based on this docu MOU PK 7947 TZIS PACK () S. Line ORDER 2 PK 06 0.5 0,4 02 200 07 9 DAMAGED - RETURNED OVERSUPPLIED - RETURNED INVALID BARCODE - RETURNED STOCK-DATE EXPIRED -- RETURNED INVOICED - NOT DELIVERED IMVOICED, MON ORDERED-RETURNED NOT TNV, NOT ORDERED-RETURNED NOT MAKEO SELLING UNIT-RETURN CO NEWENCE: Dochment Time: 12:28:42 Vendor Document No.: INV00248 Order Number: 4509508796 COUPTEF Name: NON-COURTER Appointment No.: 100000463529 Briceps Number: DOCUMENT. Dominacii So.: 50283477821 -Print on 25:03:2024 at 12:28: -A.1.3 2・予区 INVOICEDELIVER FINAL 2 PK ALIB Date: 25.03.2024 ĀĪ N PK. DIFF