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

W33L - Browns Matatiele

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Inv	oice
Date	16/05/2024
Document No:	INV00252550

1 490 1011

Deliver To: W33L - Browns Matatiele

82 Station Road

Matatiele

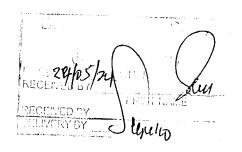
4730

Account	Your PO Number	Tax Reference	Sales Code
MS013	4509631811	4300119155	BSBC6

Item Code	Store	Item Description
37004	KZN	Royal Flush Luxe Amber Gin

Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
12.00	243.88	2 926.56	438.98	3 365.54

26/05/2029 AMR



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.

NET Total ZAR (Incl)		3 365.54
Tax		438.98
Total (Excl)		2 926.56
Discount @	0 %	0.00
SubTotal		2 926.56

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date

Banking Details

Branch Code:

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583 250655

sidobalo (1864) e a sigliación de secentra abbasas Musebala (2007) dua (combal) sec. 86. (1887/091811/0

학원: Reg. Vanbor: 1301/6865/67 Man to the state of the state of the state of the state of Fonder: 3086 BLUE SKY BRAND COMPANY Deproprie r i December 1 Sect 5526784755

·MataticJo, 4730 32 Station Road #33L - B Matablele Liquor Store Vat No. 4810259673 PO BOX 134 GIT (ALG)

Tel:

27 V

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

Document Time: 12:53:52 Order Number: 4509631811 Print on 24.05.2024 at 12:53:5 Vendor Document No.: 00252550 Courier Name: NON COURIER Appointment No.: 100000499657 Triceps Number: SO Number: Nation 24,05,2623

20 2400 Item ARTICLE 24umber 23 00 428099 -AMBER GIN-750ML 428099 - ROYAL FLUSH VENDOR ARTICLE 37004 MOU PK SIZE PACK a) 2 PK QTY ORDER QTY 2 PK -INVOICEDELIVER-FINAL **QTY** 2 PK QTY 2 PK DIFF

his document serves Walidated by: Received by: MMORAPE NAME MMORAPE S Ø final proof of delivery. Remittance for SIGNATURE the 04 03 02 order will be based on this docum NOT MAKRO SELLING UNIT-RETURN INVALID BARCODE - RETURNED STOCK DATE EXPIRED -RETURNED DAMAGED -- RETURNED

Made Number: Red No. 100 A 1 A 46 8911106017089 3BK | 39FS FANA MAKHOBA 07005 TAVOLCED, NOT ORDERED-RETURNED .. GUDLOANE NOT INV, NOT ORDERED-RETURNED OVERSUPPLIED - RETURNED MOT BLUIVERED