

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 03/04/2024

Document No: INV00249590

Page 1 of 1

Deliver To: W14L - Westmead Cash & Carry

12/16 Goodwood Road

Westmead

Pinetown

3605

Account

MS009

Your PO Number

4509542034

Tax Reference

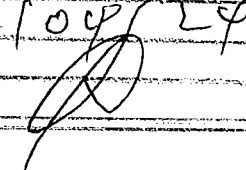
4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	308331	90.00	428.66	38 579.40	5 786.91	44 366.31
37001	KZN	Royal Flush Gin	378689	36.00	243.88	8 779.68	1 316.95	10 096.63

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

GRV No: 5026555946
Date: 10/04/24
Vehicle Reg:
Signature: 

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	47 359.08
Discount @ 0 %	0.00
Total (Excl)	47 359.08
Tax	7 103.86
NET Total ZAR (Incl)	54 462.94

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: 250055

[illegible]

Document No.: 0026550006 - 20

Received Date: 10.04.2024

08:11:01

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Triceps: Number:

Appointment No.: 1000000472210

Courier Name: NON COURIER

Order Number: 4509542034

Vendor Document No.: 249590

Printed on 10:04:2024 at 08:11:

PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF
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SIZE	QTY.	QTY.	QTY.	QTY.	QTY.
10	10	10	10	10	10
11	11	11	11	11	11
12	12	12	12	12	12
13	13	13	13	13	13
14	14	14	14	14	14
15	15	15	15	15	15
16	16	16	16	16	16
17	17	17	17	17	17
18	18	18	18	18	18
19	19	19	19	19	19
20	20	20	20	20	20
21	21	21	21	21	21
22	22	22	22	22	22
23	23	23	23	23	23
24	24	24	24	24	24
25	25	25	25	25	25
26	26	26	26	26	26
27	27	27	27	27	27
28	28	28	28	28	28
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30	30	30	30	30	30
31	31	31	31	31	31
32	32	32	32	32	32
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82	82	82	82	82	82
83					

PK 6 15 PK 15 PK 15 PK 15 PK

PK 6 6 PK 6 PK 6 PK

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[illegible]

delivery. Remittance for the order will be based on this document.

02 DAMAGED - RETURNED

STOCK DATE EXPIRED 03 RETURNED 03

04 INVALID BARCODE - RETURNED

Year	Actual (%)	Projected (%)
1950	~7.5	~7.5
1960	~8.5	~8.5
1970	~9.5	~9.5
1980	~10.5	~10.5
1990	~11.5	~12.5
2000	~12.5	~14.5
2010	~13.5	~16.5
2020	~14.5	~18.5
2030	~15.5	~20.5
2040	~16.5	~21.5
2050	~17.5	~22.5

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

NOT INV, NOT ORDERED-RETURNED

03 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

Company Name: 1000/000000/00
Company Number: 1000100000

Vendor: 9066 BULL SNY BRAND COMPANY
(PTY) LTD
PO BOX 134
STELLENBOS, WESTERN CAPE, 7947
Vat No: 4810259673
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF
20	Number	NO.			SIZE	QTY	QTY	QTY	QTY	QTY
21	308331 - HONOR VS COGNAC	25001	PK	6	15 PK	15 PK	15 PK	15 PK	15 PK	
22	750ML									
23	378689 - ROYAL FLUSH	37001	PK	6	6 PK	6 PK	6 PK	6 PK	6 PK	
24	PREMIUM GIN 750ML									

Received by: JANULLI
NAME: JANULLI
SIGNATURE: 
Validated by: JANULLI
DELIVER: CHAKI EG. NCCORBO
VAT Number: 7212175467087
Product No.: 48V26615

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED