

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

Tax Invoice

Date 10 Oct 2023

Document No: INV00231236

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
W16L - Lusikisiki C&C
16 Peltier Drive
Sunninghill
2191

30 Days

Deliver To: W16L - Lusikisiki C&C

Lot 379
41 Main Street
Lusikisiki
Eastern Cape

4820

Account

LUS

Your PO Number

4509128022

Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	42.00	221.00		9,282.00	1,392.30	10,674.30

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.

GRV. NO:

DATE:

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order:

Signed

SIGN:

Date

Print Name

CHECKED BY:

Total (Excl)	9,282.00
Discount @ 0 %	0.00
SubTotal	9,282.00
Tax	1,392.30
NET Total ZAR (Incl)	10,674.30

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

PROOF OF DELIVERY
 STORES (PTY) LTD ACTING AS AN AGENT FOR MASSMARKT WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001714/07)

isikisiki C&C Liquor Store
 19. Number: 1991/06805/07
 IT Number: 4300119155

Document No.: 5025622398 - 2023
 Document Date: 16.10.2023
 Document Time: 16:47:01
 SO Number:

6L - Lusikisiki C&C Liquor
 107E
 379, Main street
 isikisiki, 4820

Vendor: 9866 BLUE SKY BRAND COMPANY
 (PTY) LTD
 PO BOX 134
 STEENBERG, WESTERN CAPE, 7947
 V&A No. 4810259623
 Tel: +27 21 2315094/023
 Email: info@blue-sky.co.za
 Contact: Mrs Audrey De Mardt
 Appointment No.: 100000369942
 Courier Name: NON COURIER
 Order Number: 4509128022
 Vendor Document No.: INV00231236
 Print on 16.10.2023 at 16:47:06

Item	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
0	378689 - ROYAL FLUSH		6	7 PK	7 PK	7 PK	7 PK		
	PREMIUM GEN 750ML								

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

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

Number: 7212175467087
 9 No. : FRV286FS