

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 21/05/2024
Document No: INV00252909

Page 1 of 1

Deliver To: W14L - Westmead Cash & Carry
12/16 Goodwood Road
Westmead
Pinetown

3605

Account

MS009

Your PO Number

4509641399

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	90.00	428.66		38 579.40	5 786.91	44 366.31
37001	KZN	Royal Flush Gin	30.00	243.88		7 316.40	1 097.46	8 413.86
37004	KZN	Royal Flush Luxe Amber Gin	12.00	243.88		2 926.56	438.98	3 365.54

Siya
HBB282FS
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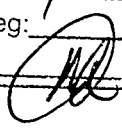
Westmead cash and carry

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

GRV No: 8746

Date: 28/05/28

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	48 822.36
Discount @ 0 %	0.00
Total (Excl)	48 822.36
Tax	7 323.35
NET Total ZAR (Incl)	56 145.71

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

PROOF OF DELIVERY

WESTLUND & CO. LIQUOR STORE
 12/16 Goodwood Road
 Westmead, 3606
 Tel: 0212011049-02...
 Fax: 0212011049-02...
 VAT Number: 4300119155

Vendor: 9066 BLUE SKY BRAND COMPANY
 (PTY) LTD
 PO BOX 134
 STELDERG, WESTERN CAPE, 7947
 Tel: 0212011049-02...
 Contact: MRS AUDREY DE MARDT

Document No.: 5026/21001 - 20
 Document Date: 28.05.2024
 Document Time: 09:09:49
 Telcoops Number:
 Appointment No.: 100000501005
 Courier Name: NON COURIER
 Order Number: 4509641399
 Vendor Document No.: 252909
 Print on 28.05.2024 at 09:09:

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF
21	Number	308331 - HONOR VS COGNAC	PK	6	15 PK	15 PK	15 PK	15 PK	
22	100	750ML							
23	200	378689 - ROYAL FLUSH	PK	6	5 PK	5 PK	5 PK	5 PK	
24		PREMIUM GIN 750ML							
25	300	428099 - ROYAL FLUSH	PK	6	2 PK	2 PK	2 PK	2 PK	
26		AMBER 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
 NMASIKA

Validated by: NMASIKA

Driver: SIYABONGA MTHEMBU
 ID Number: 8509115546089
 Reg No.: HBR282FCG

- 05 NOT MAKRO SETTING UNIT- RETURN
- 06 OVERSTIPPED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED RETURNED
- 09 INVOICED - NOT DELIVERED