

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 SALES BASED
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 19/10/2023

Document No: INV00232854

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

Liquor Runners Durban
DEBRIEFED
Signed: 3605

Account

MS010

Your PO Number

4509163299

Tax Reference

4300119155

Sales Code

SSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	257.96		1 547.76	232.16	1 779.92

N/A
F2W 614 FS

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

ORV No: 999
Date: 25/10/12
Vehicle Reg: F2W 614 FS
Signature: [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.

Total (Excl)	1 547.76
Discount @ 0 %	0.00
SubTotal	1 547.76
Tax	232.16
NET Total ZAR (Incl)	1 779.92

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: 250655

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214

Westmead C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9066 BLUE SKY BRAND COMPANY

(PTY) LTD

PO BOX 134

12/16 Goodwood Road

Westmead, 3608

Tel:

Contact: MRS AUDREY DE MARDT

Document No.: 5025676829 - 2
Document Date: 25.10.2023
Document Time: 13:12:35
SO Number:
Triceps Number:
Appointment No.: 10000037535
Courier Name: NON COURIER
Order Number: 4509163298
Vendor Document No.: 232870
Print on 25.10.2023 at 13:12

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIF
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY
100	288986 - FIREBALL NO.6	14001	EA	1	6 EA	6 EA	6 EA	6 EA	6 EA	
	WHISKY 750ML									
200	428099 - ROYAL FLUSH	37004	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	
	AMBER GIN 750ML									

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

Received by: NAME SIGNATURE
NMA SIKA

Validated by: NMA SIKA

Driver : SIYABONGA NYAWO

ID Number: 7708135811082
Reg No. : FZW614FS

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