

FTL 692 L STEER

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somersset West 7130
VAT Reg No: 4810259673 , Co Reg No:2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Masstores (Pty) Ltd
W06L - Hazyview C&C SALES BASED
16 Pellier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date: 14/01/2025
Document No: INV00274487

Page 1 of 1

Deliver To: W06L - Hazyview C&C SALES BASED
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Hazyview

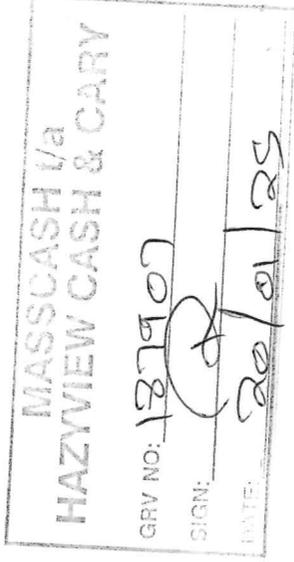
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Account HAZY1 Your PO Number 4510132458

Tax Reference 4300119155

Sales Code NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	NLS	Billiato	6.00	258.66		1,551.96	232.79	1,784.75



Steepwell

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	1,551.96
Discount @ 0 %	0.00
Total (Excl)	1,551.96
Tax	232.79
NET Total ZAR (incl)	1,784.75

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
(PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Document No.: 5028005654 - 2025
Document Date: 20.01.2025

Vendor: 9885 BLUE SKY BRAND COMPANY
Document Time: 10:16:53

SO Number:
Triceps Number:
STEENBERG, WESTERN CAPE, 7947

Appointment No.: 100000640567
Courier Name: NON COURIER
Order Number: 4510132458

Contact: MRS AUDREY DE MARDT
Vendor Document No.: INV00274487
Print on 20.01.2025 at 10:16:54

ITEM	VENDOR ARTICLE UOM	PACK	SIZE	QTY	ORDER	INVOICE DELIVER FINAL	DIFF	REASON
275 - BILPILATO LIQUEUR	PK	6		QTY	1 PK	1 PK	1 PK	CODE

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

NAME SIGNATURE

THKHOZA

THKHOZA

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

8410215289086

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ACKNOWLEDGEMENT OF DELIVERY

& C Liqueur Store
r: 1991/06805/07 MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESAL (PTY) LTD (COMPANY REG. NO. 1987/001214/07
: 4300119155

Appointment No.: 100000640567
SO Number:
Vender: 9885 BLUE SKY BRAND COMPANY
Triceps Number:
Document Date: 20.01.2025
Document Time: 10:02:00
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vat No. 4810259673
Tel: 0212011049
Contact: MRS AUDREY DE MARDT
No. of Outers: 0.000

Invoice No
Waybill No
Comments

INV00274487

Signature:
Reg No.: F116921
ID Number: 8410215289086

THRHOZA
STEVE MAGAGUIE

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