

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

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

Tax Invoice

Date: 24/03/2025
Document No: INV00279076

Page 1 of 1

Customer Details:

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

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

30 Days

1242

Account

HAZY1

Your PO Number

4510254229

Tax Reference

4300119155

Sales Code

NEL1

Item Code Store Item Description

45001 JHB Billiato

| Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|----------|------------|--------|--------------|--------|--------------|
| 6.00 | 258.66 | | 1,551.96 | 232.79 | 1,784.75 |

Janus Ligo

MASSCASH/v/a
HAZYVIEW CASH & CMTY
GRV NO: 1879266
SIGN: [Signature]
DATE: 24-03-2025

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 @ 0.00 % | 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 WHOLESALF (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Document No.: 5028342348 - 2025
Document Date: 24.03.2025

Vendor: 9885 BLUE SKY BRAND COMPANY
SO Number: *5028342348*
Triceps Number:

Appointment No.: 100000676188
Courier Name: NON COURIER
Order Number: 4510254229
Contact: MRS AUDREY DE MARDT

Print on 24.03.2025 at 15:20:35

| CLF | VENDOR ARTICLE NOM | PACK | SIZE | QTY | ORDER | INVOICED/DELIVER FINAL | DIFF | REASON |
|-----|--------------------|------|------|------|-------|------------------------|------|--------|
| | | PK | 6 | 1 PK | 1 PK | 1 PK | 1 PK | CODE |

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

NAME SIGNATURE

[Signature]

NMALAND

- 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

Jonas msimango
7909055664085
ftr1621

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ACKNOWLEDGEMENT OF DELIVERY

Liquor Store
1991/06805/07 MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07
4300119155

Appointment No.: 10000676188
SO Number:
Vendor: 9885 BLUE SKY BRAND COMPANY
Triceps Number:
Document Date: 24.03.2025
Document Time: 15:04:00
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vat No. 4810259673
Courier Name: NOC NON COURIER
Truck Number: 2
No. of Outers: 0.000
Contact: MRS AUDREY DE MARDT

Invoice No
Waybill No
Comments
INV00279076

Signature: *Jonas*
Reg No.: *ft1621*
ID Number: 7909055664085

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