

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

W03L - Jumbo Polokwane

16 Peltier Drive

Sunninghill

2191

MOTOSAT THAI
8606015359082
0029541240
7RM 2526

30 Days

Tax Invoice

Date 02/01/2024

Document No: INV00241823

Page 1 of 1

Deliver To: W03L - Jumbo Polokwane

28 Nikkel Street

Superbia

Nirvana

0700

Account

JPOLO

Your PO Number

4509334470

Tax Reference

4300119155

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	AMM	Royal Flush Luxe Amber Gin	6.00 ✓	221.00		1 326.00	198.90	1 524.90



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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed *[Signature]* Date *04.01.24*

Print Name *[Signature]*

SubTotal	1 326.00
Discount @ 0 %	0.00
Total (Excl)	1 326.00
Tax	198.90
NET Total ZAR (Incl)	1 524.90

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

PROOF OF DELIVERY

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

Polokwane Liquor Store

Ref. Number: 1991/06805/07

VAT Number: 4300119155

Polokwane Liquor Store (PTY) LTD

88 Nikkel Street

Polokwane 0700

Vat No. 4810259673

Tel: 0212011049-02

Contact: MRS AUDREY DE MERDT

PO BOX 134

STEENBERG WESTERN CAPE 7947

Document No.: 5026058479 - 2024

Document Date: 04.01.2024

Document Time: 18:27:43

SO Number

Triceps Number

Appointment No: 100000418288

Courier Name: NON-COURIER

Order Number: 4509334470

Vendor Document No.: INV00241823

Printed on 04.01.2024 at 18:27:43

Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	428099 - ROYAL FLUSH	37004	PK	1 PK	6 EA	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 document.

Received by: NAME PMGUNI

Validated by: NAME PMGUNI

Signature: THATO MOTSAI

D Number: 8606015359082

Reg No.: FRM252L

SIGNATURE

MASSCASH

JUMBO LIQUOR

VAT REG NO: 4110107291

DATE RECEIVED

- 01 DAMAGED - RETURNED
- 02 STOCK DATE EXPIRED - RETURNED
- 03 INVALID BARCODE - RETURNED
- 04 NOT MAKRO SELLING UNIT - RETURN
- 05 OVERSUPPLIED - RETURNED
- 06 NOT INV. NOT ORDERED - RETURNED
- 07 INVOICED, NOT ORDERED - RETURNED
- 08 INVOICED - NOT DELIVERED
- 09

CHECKED