

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Masstores (Pty) Ltd  
W04L - Trident C&C (Mokopane)  
16 Peltier Drive  
Sunninghill  
2191

30 Days

## Tax Invoice

Date 08/01/2024

Document No: INV00242241

Page 1 of 1

Deliver To: W04L - Trident C&C (Mokopane)  
51 Pretorius Street  
Mokopane

0601

## Account

TRI

## Your PO Number

4509346272

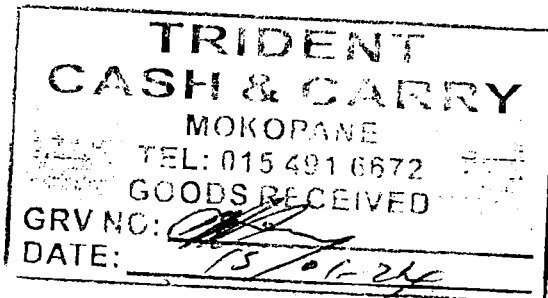
## Tax Reference

4300119155

## Sales Code

LIM1

| Item Code | Store | Item Description      | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|--------|--------------|
| 25001     | AMM   | Honor VS Cognac 750ml | 6.00     | 406.92     |        | 2,441.52     | 366.23 | 2,807.75     |



## 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                    | 2,441.52        |
| Discount @ 0 %              | 0.00            |
| Total (Excl)                | 2,441.52        |
| Tax                         | 366.23          |
| <b>NET Total ZAR (Incl)</b> | <b>2,807.75</b> |

## 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

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

Trident C&C Liquor Store  
 Reg. Number: 1991/06805/07  
 VAT Number: 4300119155

Vendor: 9066 BLUE SKY BRAND COMPANY  
 (PTY) LTD  
 PO BOX 134  
 STEENBERG, WESTERN CAPE, 7947  
 Vat No. 4810259673  
 Tel: 0212011049-02...  
 Contact: MRS AUDREY DE MARDT

Document No.: 5026110516 - 2024  
 Document Date: 15.01.2024  
 Document Time: 12:49:56  
 SO Number:  
 Triceps Number:  
 Appointment No.: 100000421552  
 Courier Name: NON COURIER  
 Order Number: 4509346272  
 Vendor Document No.: INV00242241  
 Print on 15.01.2024 at 12:49:58

| Item   | ARTICLE           | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DELIVER QTY | FINAL QTY | DIFF QTY | REASON CODE |
|--------|-------------------|--------------------|-----|-----------|-----------|-------------|-------------|-----------|----------|-------------|
| 308331 | - HONOR VS COGNAC | 25001              | PK  | 6         | 1 PK      | 1 PK        | 1 PK        | 1 PK      |          |             |
| 750ML  |                   |                    |     |           |           |             |             |           |          |             |

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

| NAME                     | SIGNATURE          | 02 | DAMAGED - RETURNED             |
|--------------------------|--------------------|----|--------------------------------|
| Received by: MMAPHOT     | <i>[Signature]</i> | 03 | STOCK DATE EXPIRED -RETURNED   |
| Validated by: MMAPHOT    | <i>[Signature]</i> | 04 | INVALID BARCODE - RETURNED     |
| Driver: MACDONALD KOMAPE | <i>[Signature]</i> | 05 | NOT MAKRO SELLING UNIT-RETURN  |
| Number: 9701155554087    |                    | 06 | OVERSUPPLIED - RETURNED        |
| Reg No.: FMI8951         |                    | 07 | NOT INV, NOT ORDERED-RETURNED  |
|                          |                    | 08 | INVOICED, NOT ORDERED-RETURNED |
|                          |                    | 09 | INVOICED - NOT DELIVERED       |