

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

30 Days

Tax Invoice

Date 08/01/2024

Document No: INV00242242

Page 1 of 1

Deliver To: W03L - Jumbo Polokwane

28 Nikkel Street

Superbia

Nirvana

0700

Account

JPOLO

Your PO Number

4509346271

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

LACAPUS MOKAIR
DRK 818 L
8108126145088
071 4441455

CHECKED

[Handwritten 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.

MASSCASH (PTY) LTD t/a
JUMBO LIQUOR

PLEASE USE YOUR INVOICE NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order
VAT REG NO: 4110107291

Signed *[Signature]* DATE RECEIVED: 07.01.24

Print Name: NAME: *[Signature]*

SIGNATURE: *[Signature]*

Sage 2015 Evolution (Registered to Blue Sky Brand Company (Pty) Ltd)

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

08/01/2024 10:59:16

PROOF OF DELIVERY

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

Bankwani Liquor Store
 Reg. Number: 1991/06805/07
 VAT Number: 4300319155

Document No.: 5026878438 - 2024
 Document Date: 09.01.2024
 Document Time: 09:22:00
 SO Number:
 Triceps Number:
 Appointment No.: 308860418446
 Courier Name: NON COURIER
 Order Number: 4509346271
 Vendor Document No.: INV00144444
 Print on 09.01.2024 at 09:22:01

Vendor: 2656-DEJE-SKY-BRAND-COMPANY
 (PTY) LTD
 PO BOX 134
 STEPHENS, WESTERN CAPE, 7947
 VAT No. 4610209873
 Tel: 0212811949 07111
 Contact: HIRSH ADRIAN W. MARDT

ITEM ARTICLE Number	VENDOR ARTICLE NO.	NAME	PACK SIZE	ORDER QTY	INVOICE DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
2100 428050 ROYAL FLUSH AMBER LEMON FLAV	37004	PK	6	1 PK	6 EA	1 PK	1 PK	

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

NAME
 IMCUNG

Signature by: IMCUNG

Signature: LAZARUS NOKALE
 Reg. Number: 4108126145088
 VAT No.: 0548181

SIGNATURE: *[Signature]*
MASSCASH (PTY) LTD t/a
JUMBO LIQUOR
VAT-REG NO: 4110107291
 DATE RECEIVED: 09/01/2024
 NAME: *[Signature]*
 SIGNATURE: *[Signature]*

07 DAMAGED - RETURNED
 03 STOCK DATE EXPIRED - RETURNED
 04 INVALID BARCODE - RETURNED
 05 NOT MARKED SELLING UNIT - RETURN
 06 OVERSUPPLIED - RETURNED
 07 NOT INV. NOT ORDERED - RETURNED
 08 INVOICED, NOT ORDERED - RETURNED
 09 INVOICE1 NOT DELIVERED

CHECKED
 22