

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
W07L - Tzaneen Cash & Carry
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 10 Jan 2024

Document No: INV00242550

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Deliver To: W07L - Tzaneen Cash & Carry
100d Station & Claude Wheatley St
Tzaneen

0850

Account

TZAN

Your PO Number

4509352430

Tax Reference

4300119155

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	AMM	Royal Flush Gin	6.00	221.00		1,326.00	198.90	1,524.90

TZANEEN CASH & CARRY

DATE: 12 Jan 2024

RECEIVED BY: *[Signature]*

SIGNATURE: *[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.

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

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
MASSTORES (PTY) LTD. ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD. (COMPANY REG. NO. 1987/001214/07)
Tzaneen C&C Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155
Vendor: 9066 BLUE SKY BRAND COMPANY
W07L - Tzaneen C&C Liquor Store
100d Station & Claude Wheatley St
Tzaneen, 0850
Tel: 0212011049-02
Fax: 0212011049-02
Contact: MRS AUDREY DE MARDT
Document No.: 5026098508 - 2024
Document Date: 12.01.2024
Document Time: 10:36:16
SO Number:
Price Number:
Appointment No.: 100000420829
Courier Name: NON-COURIER
Order Number: 4589352430
Vendor Document No.: 242550
Print on 12.01.2024 at 10:36:19

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
200	378689 - ROYAL FLUSH PREMIUM GIN 750ML	37001	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	

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

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

Received by: NHALAEP
Validated by: NHALAEP
Driver: THATO MATSAI
ID Number: 8606015359082
Reg No: FR1252L