

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: INV00242553

Page 1 of 1

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

0850

Account

TZAN

Your PO Number

4509352430

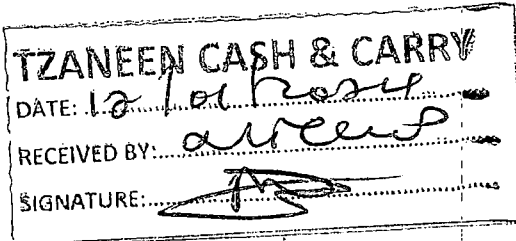
Tax Reference

4300119155

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	12.00	406.92		4,883.04	732.46	5,615.50



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	4,883.04
Discount @ 0 %	0.00
Total (Excl)	4,883.04
Tax	732.46
NET Total ZAR (Incl)	5,615.50

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 MASMART 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

Document No.: 5026098402 - 2024

Document Date: 12.01.2024

Document Time: 10:27:17

WG7L - Tzaneen C&C Liquor Store

(PTY) LTD

SO Number:

100d Station & Claude Wheatley St

PO BOX 134

License Number:

Tzaneen, 0850

STEENBERG, WESTERN CAPE, 7947

Appointment No.: 100000420819

Phone: 0212011049-02

Vat No: 4810259673

Courier Name: NON COURIER

Fax:

Tel: 0212011049-02

Order Number: 4509352430

Contact: MRS AUDREY DE MARDT

Vendor Document No.: 242553

Print on 12.01.2024 at 10:27:21

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE

100	308331 - HONOR VS COGNAC	25061	PK	6	2 PK	2 PK	2 PK	2 PK		
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750ML

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

Received by: NAME: THATO MOTSAI SIGNATURE: [Signature]

Validated by: NAME: THATO MOTSAI SIGNATURE: [Signature]

Driver: THATO MOTSAI

ID Number: 860601359082

Reg. No.: FRM252L

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 - INVOCED. NOT ORDERED - RETURNED

08 - INVOCED. NOT DELIVERED

09 - INVOCED. NOT DELIVERED