

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

Tax Invoice

Date: 25/01/2024

Document No: INV00243626

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Customer Details:

Masstores (Pty) Ltd.
W07L - Tzaneen Cash & Carry
16 Peltier Drive
Sunninghill
2191

30 Days

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

0850

Account

TZAN

Your PO Number

4509384337

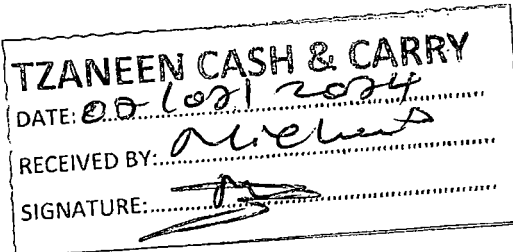
Tax Reference

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

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

Tzaneen C&C Liquor Store

Reg. Number: 1971/06803/07

VAT Number: 4300119155

WZLE - Tzaneen C&C Liquor Store (PTY) LTD

100d Station & Claude Wheatley St. PO BOX 134

Tzaneen, 0850

Tel: 0212011042-02

Fax: 0212011042-02

Contacts: MRS AUDREY DE-MARDI

Vendor: 4066-BLUE SKY BRAND COMPANY

PO BOX 134

STEENBERG, WESTERN CAPE 7947

Vat No: 4510239673

Tel: 0212011042-02

Contacts: MRS AUDREY DE-MARDI

Document No.: 1026209962

Document Date: 02.02.2024

Document Time: 13:47:24

SO Number:

Priceps Number:

Appointment No.: 100000433254

Carrier Name: MAC COURIER

Order Number: 4509384337

Vendor-Document-No: 243626

Print on 02.02.2024 at 13:47:24

PO Item	ARTICLE	VENDOR-ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	306331 - HONOR VS COGNAC	25001	PK	6	2 PK	2 PK	2 PK	2 PK		
	750ML									

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

Received by: NMCLAEF

Validated by: NMCLAEF

Driver: MAC KOMAPL

ID Number: 6701133540687

Reg No.: FMI895L

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MARKED SELLING UNIT - RETURNED

06 OVERSUPPLIED - RETURNED

07 NOT INV. NOT ORDERED - RETURNED

08 INVOICED, NOT ORDERED - RETURNED

09 INVOICED - NOT DELIVERED

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