

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 05/02/2024

Document No: INV00244401

Page 1 of 1

Deliver To: W03L - Jumbo Polokwane
28 Nikkel Street
Superbia
Nirvana

0700

Account

JPOLO

Your PO Number

4509403304

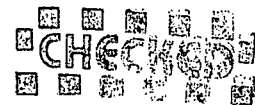
Tax Reference

4300119155

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	AMM	Royal Flush Gin	18.00	221.00		3 978.00	596.70	4 574.70



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	3 978.00
Discount @ 0 %	0.00
Total (Excl)	3 978.00
Tax	596.70
NET Total ZAR (Incl)	4 574.70

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

MASSCASH (PTY) LTD t/a

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order
VAT REG NO: 4110107291

Signed DATE RECEIVED: 06-02-24 Date

Print Name NAME: Pruthi

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001714/07)

J Polokwane Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W03L J Polokwane Liquor Store

28 Nikkel Street

Polokwane, 0700

Tel:

Fax:

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 MARDI

Document No.: 5026225752 - 2024

Document Date: 06.02.2024

Document Time: 16:12:50

SO Number:

Triceps Number:

Appointment No.: 100000434943

Courier Name: NON COURIER

Order Number: 4509403304

Vendor Document No.: INV00244701

Print on 06.02.2024 at 16:12:51

PO Item ARTICLE

Number

VENDOR ARTICLE UOM

NO

PACK

ORDER

INVOICE DELIVER FINAL

DIFF

REASON

8700 378689 - ROYAL FLUSH

37001

PK

6

3 PK

18 EA 3 PK 3 PK

PREMIUM GIN 750ML

MASSCASH (PTY) LTD t/a

JUMBO CASH

VAT REG NO: 4110107201

SIGNATURE

DATE RECEIVED: 2-24

NAME

SIGNATURE

Received by:

NAME

PMODIBA

Validated by:

NAME

PMODIBA

Driver: THATO MOISAI

ID Number: 8606015359082

Reg No: FRM252L

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT - RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV NOT ORDERED - RETURNED

08 INVOICED, NOT ORDERED - RETURNED

09 INVOICED - NOT DELIVERED