

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 05/02/2024

Document No: INV00244534

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
W04L - Trident C&C (Mokopane)
16 Peltier Drive
Sunninghill
2191

30 Days

Deliver To: W04L - Trident C&C (Mokopane)
51 Pretorius Street
Mokopane

0601

Account

TRI

Your PO Number

4509408738

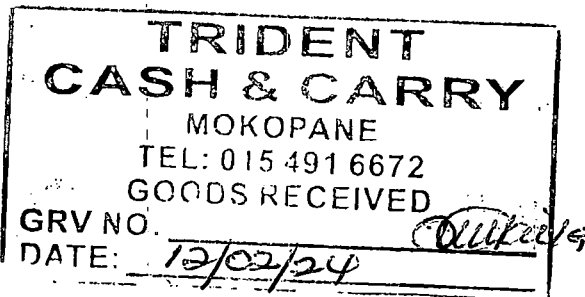
Tax Reference

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



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

[Signature]

Date

12/02/24

Print Name

Mpho

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

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

Reg. Number: 1991/06805/07

~~Vendor: 9066 BLUE SKY BRAND COMPANY~~

Document Date: 12.02.2024

~~Document Time: 12:25:28~~

~~(PTY)~~ LTD

SO Number:

~~PO~~ BOX 134

Triceps Number:

~~STEENBERG, WESTERN CAPE, 7947~~

~~Appointment No.: 100000437842~~

~~Net~~ No. 4810259673

Courier Name: NON COURIER

Tel: +0212011049-02.

Order Number: 4509408738

~~Contact: MRS AUDREY DE MARDT~~

~~Vendor Document No.: INV00244534~~

Print on 12.02.2024 at 12:25:29

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

SIGNATURE

~~02 DAMAGED - RETURNED~~

03 STOCK DATE EXPIRED -RETURNED

04 INVALID BARCODE - RETURNED

[Signature]

05 NOT MAKRO SELLING UNIT-RETURN

06. OVERSUPPLIED - RETURNED.

~~OF NOT INV, NOT ORDERED RETURNED~~

— — —

08 INVOICED, NOT ORDERED-RETURNE

100

09 - INVOICED - NOT DELIVERED

A horizontal line with a central point labeled '0' and two points labeled '1' at the ends.