

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 12/02/2024

Document No: INV00245050

Page 1 of 1

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

0850

Account

TZAN

Your PO Number

4509426104

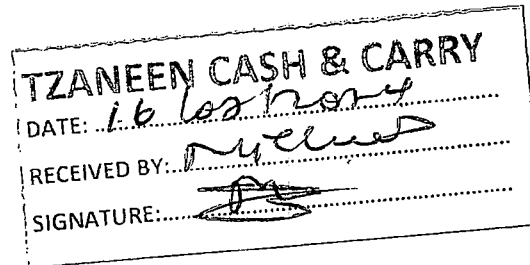
Tax Reference

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



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

Banking Details

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

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

PROOF OF DELIVERY

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

Tzaneen C&C Liquor Store

Document No.: 5026278056 - 2024

Reg. Number: 1991/06805/07

Document Date: 16.02.2024

VAT Number: 4300119155

Document Time: 12:12:28

Vendor: 9066 BLUE SKY BRAND COMPANY

SO Number:

1007E Tzaneen C&C Liquor Store (PTY) LTD

Triceps Number:

100d Station & Claude Wheatley St PO BOX 134

Appointment No.: 100000441018

Tzaneen, 0850

STEENBERG WESTERN CAPE, 7947

Courier Name: NON COURIER

Tel:

Vat No: 4810259673

Order Number: 4509426104

Fax:

Tel: 0212011049-02

Vendor Document No.: 245050

Contact: MRS AUDREY DE MARDT

Printed on 16.02.2024 at 12:12:29

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	378689 ROYAL FLUSH PREMIUM GIN 750ML	37001	PK	6	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.

Received by: NAME THATO MOTSAL SIGNATURE [Signature]

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED

Validated by: NMALAEH

05 NOT PICKED UP - RETURNED
06 OVERSUPPLIED - RETURNED
07 NOT INV. NOT ORDERED - RETURNED

Driver: THATO MOTSAL

08 INVOLVED NOT ORDERED - RETURNED

ID Number: 860601555208

09 INVOLVED NOT DELIVERED

Reg No: FRM252L