

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Masstores (Pty) Ltd  
W03L - Jumbo Polokwane  
16 Peltier Drive  
Sunninghill  
2191

30 Days

## Tax Invoice

Date 19/02/2024

Document No: INV00245451

Page 1 of 1

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

0700

## Account

JPOLO

## Your PO Number

4509441612

## Tax Reference

4300119155

## Sales Code

LIM1

| Item Code | Store | Item Description      | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|--------|--------------|
| 25001     | AMM   | Honor VS Cognac 750ml | 6.00     | 406.92     |        | 2 441.52     | 366.23 | 2 807.75     |



## 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                    | 2 441.52        |
| Discount @ 0 %              | 0.00            |
| Total (Excl)                | 2 441.52        |
| Tax                         | 366.23          |
| <b>NET Total ZAR (Incl)</b> | <b>2 807.75</b> |

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

DATE RECEIVED:

Date

20 02 24

Print Name

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 MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Enlolkwane Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9066 BLUE SKY BRAND COMPANY

(PTY) LTD

PO BOX 134

STEENBERG WESTERN CAPE 7947

Vat No. 4810259673

Trl: 0212011049-02...

Contact: MRS AUDREY DE MARDT

Document No.: 5026292990 - 2024

Document Date: 20.02.2024

Document Time: 10:36:47

SO Number:

Triceps Number:

Appointment No.: 100000442593

Courier Name: NOM COURIER

Order Number: 4509441612

Vendor Document No.: INV00245451

Print on 20.02.2024 at 10:36:48

| NO     | Item                     | ARTICLE | VENDOR | ARTICLE | UOM  | BACK | ORDER | INVOICE | DELIVER | ETNAL | DTFF | REASON |
|--------|--------------------------|---------|--------|---------|------|------|-------|---------|---------|-------|------|--------|
| Number |                          |         | NO.    |         |      | SIZE | QTY   | QTY     | QTY     | QTY   | QTY  | CODE   |
| 100    | 308331 - HONOR VS COGNAC | 25001   | PK     | 6       | 1 PK | 6 EA | 1 PK  | 1 PK    |         |       |      |        |
|        | 750ML                    |         |        |         |      |      |       |         |         |       |      |        |

CHECKED

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

Received by: NAME  
PMGUNI

Validated by: PMGUNI

Driver: EDGAR NGWA

ID Number: 8608305570

Reg No.: FRM202L

MASSCASH (PTY) LTD t/a  
JUMBO LIQUOR  
VAT REG NO: 4110107291

DATE RECEIVED:

SIGNATURE:

- 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