

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 22 Feb 2024

Document No: INV00245941

Page 1 of 1

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

0700

Account

JPOLO

Your PO Number

4509451658

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	60.00	406.92		24,415.20	3,662.28	28,077.48
37004	AMM	Royal Flush Luxe Amber Gin	12.00	221.00		2,652.00	397.80	3,049.80

CHECKED

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	27,067.20
Discount @ 0 %	0.00
Total (Excl)	27,067.20
Tax	4,060.08
NET Total ZAR (Incl)	31,127.28

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

26.02.24

Print Name

DATE RECEIVED

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

SIGNATURE

PROOF OF DELIVERY

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

J. Polokwane Liquor Store

Reg. Number: 1991/068057/07

Vat Number: 4300119135

Vendor: 8066-BLUE SKY BRAND COMPANY

Document No.: 5076326201 - 20/4

Document Date: 26.02.2024

Document Time: 11:14:57

WOL - J. Polokwane Liquor Store

(PTY) LTD

SO Number:

26 NIKKOT STREET

PO BOX 134

Triceps Number:

Polokwane - 0700

STEENBERG, WESTERN CAPE 7947

Appointment No.: 10000046429

Tel:

Vat No. 4610259673

Carrier Name: NON COURIER

Fax:

Tel: 0212011049-02...

Order Number: 4507451656

Contact: MRS AUDREY DE MARDT

Vendor Document No.: JMW00245943

Print on 26.02.2024 at 11:15:01

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		No.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	408351 - HONOR VS COGNAC	25001	PK	6	10 PK	60 EA	10 PK	10 PK		
	750ML									
200	428099 - ROYAL FLUSH	37004	PK	6	2 PK	12 EA	2 PK	2 PK		
	AMBER GIN 750ML									

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

Received by: NAME
PMGUNI

SIGNATURE

Validated by: PMGUNI

Driver: DILWANA MASHIANE

ID Number: 7306055345080

Reg No: FML886L

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

DATE RECEIVED:

NAME:

SIGNATURE:

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRU SELLING UNIT - RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV. NOT ORDERED - RETURNED

08 INVOICED, NOT ORDERED - RETURNED

09 INVOICED - NOT DELIVERED

Checked