

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 SALES BASED
16 Peltier Drive
Sunninghill
2157

30 Days

Tax Invoice

Date 05/03/2024

Document No: INV00247027

Page 1 of 1

Deliver To: W03L - Jumbo Polokwane SALES BASED

28 Nikkel Street

Superbia

Nirvana

0700

Account

JPOLO1

Your PO Number

4509475436

Tax Reference

4300119155

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

Nirvana Mushiane
757306055345080
ALC 708 L
0763526195

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.

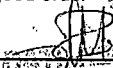
Goods must be returned in a saleable condition.

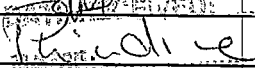
Ownership is not transferred until amount due is paid.

SubTotal	1 551.96
Discount @ 0 %	0.00
Total (Excl)	1 551.96
Tax	232.79
NET Total ZAR (Incl)	1 784.75

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed:  Date: 07

Print Name: 

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

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

J. Polokwane Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026385953 - 2024

Document Date: 07.09.2024

Document Time: 16:17:40

WDEL - J. Polokwane Liquor Store

Vendor: 9885 BLUE SKY BRAND COMPANY

78 Nikkel Street

(PTY) SALES

SO Number:

Polokwane, 0700

PO BOX 134

Triceps Number:

Tel:

STEENBERG, WESTERN CAPE, 7947

Appointment No.: 100000454074

Fax:

Vat No. 4310298623

Courier Name: NOM COURIER

Tel: 0712011049

Order Number: 4509475436

Contact: MRS AUDREY DE MARDI

Vendor Document No.: INV00247027

Print on 07.09.2024 at 16:17:41

PO Item ARTICLE

VENDOR ARTICLE UOM

PACK

ORDER

INVOICE DELIVER FINAL

QTY

REASON

Number

NO.

SIZE

QTY

QTY

QTY

QTY

QTY

QTY

CODE

100 435275 - BILLIATO LIQUEUR
750ML

45001

PK

6

2 PK

1 PK

1 PK

1 PK

1 PK

1 PK

1 PK

CHECKED

This document serves as a PROOF OF DELIVERY. Remittance for the order will be based on this document.

Received by: NAME: PMGUNI
 Validated by: NAME: PMGUNI
 Driver: DILWANA MASHI
 ID Number: 7306055345080
 Reg No.: DL0700L

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVAIL ID 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