

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 Mar 2024

Document No: INV00247143

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
W03L - Jumbo Polokwane SALES BASED
16 Peltier Drive
Sunninghill
2157

30 Days

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	257.96		1,547.76	232.16	1,779.92

RECEIVED
05 MAR 2024
SUNNINGHILL

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed [Signature] Date 07-03-24

Print Name [Signature]

SubTotal	1,547.76
Discount @ 0 %	0.00
Total (Excl)	1,547.76
Tax	232.16
NET Total ZAR (Incl)	1,779.92

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)

J. Polakwane Liquor Store

Reg. Number: 1991/06805/07

Vat Number: 4300119355

Document No.: 5026305049 - 2024

Document Date: 07.03.2024

Document Times: 16:03:35

WD2L - J. Polakwane Liquor Store

Vendor: 9885 BLUE SKY BRAND COMPANY

(PTY) SALES

SO Number:

28 Nikkel Street

PO BOX 134

Priceps Number:

Polakwane, 0200

STEENBERG, WESTERN CAPE, 7947

Appointment No.: 100000454054

Tel:

Vat No. 4810239673

Carrier Name: NON COURTER

Fax:

Tel: 0712011049

Order Number: 4589475436

Contact: MRS AUDREY DE MARDT

Vendor Document No.: INV00247142

Print on 07.03.2024 at 16:03:36

PO Item ARTICLE

VENDOR ARTICLE UOM

PACK

ORDER

INVOICE DELIVER FINAL

DIFF

REASON

Number

NO.

SIZE

QTY

QTY

QTY

QTY

QTY

CODE

100 435275 - BILLIATO LIQUEUR

45001

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.

MASSCASH (PTM) LTD Va	
Received by:	NAME: <u>MAKRO LIQUOR</u>
	PMGUNI
	VAT 526 NO: 41410107391
Validated by:	NAME: <u>DATE RECEIVED:</u>
	PMGUNI
Printer:	DATE: <u>07.03.2024</u>
J.D Number:	7306055349
Reg No.:	DLC70BL

- 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