

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

W04L - Trident C&C (Mokopane) SALES BASED

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date: 18/03/2024

Document No: INV00248193

Page 1 of 1

Deliver To: W04L - Trident C&C (Mokopane) SALES BASED

51 Pretorius Stret

Mokopane

0601

Account

TRI1

Your PO Number

4509508809

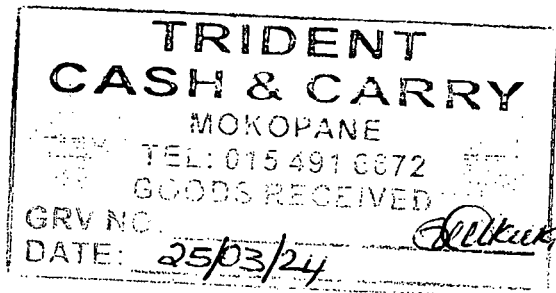
Tax Reference

4300119155

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	12.00	258.66		3,103.92	465.59	3,569.51



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	3,103.92
Discount @ 0 %	0.00
Total (Excl)	3,103.92
Tax	465.59
NET Total ZAR (Incl)	3,569.51

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)

Trident C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9885 BLUE SKY BRAND COMPANY

(PTY) SALES

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vat No. 4810259673

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

Document No.: 5026477831 - 2024

Document Date: 25.03.2024

Document Time: 12:26:45

SO Number:

Triceps Number:

Appointment No.: 100000463224

Courier Name: NON COURIER

Order Number: 4509508809

Vendor Document No.: INV00248193

Print on 25.03.2024 at 12:26:46

DO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		No.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
00	435275 - BILLIATO LIQUEUR	45001	PK	6	2 PK	2 PK	2 PK	2 PK		
	750ML									

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

Received by: NAME SIGNATURE

Validated by: NMATLAL

Driver: EDDIE RAMABOYA

ID Number: 8405315764087

Reg No.: DRK818L

- 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