

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)
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 02/04/2024

Document No: INV00249406

Page 1 of 1

Deliver To: W04L - Trident C&C (Mokopane)
51 Pretorius Street
Mokopane

0601

Account

TRI

Your PO Number

4509536275

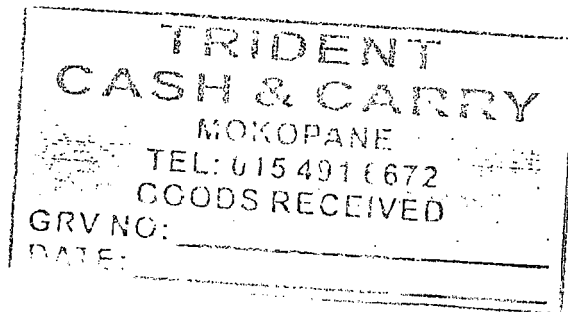
Tax Reference

4300119155

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	12.00	428.66		5 143.92	771.59	5 915.51



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	5 143.92
Discount @ 0 %	0.00
Total (Excl)	5 143.92
Tax	771.59
NET Total ZAR (Incl)	5 915.51

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

04/04/24

Print Name

Marlene

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

PROOF OF DELIVERY

3 STORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

4 Trident C&O Liqueur Store

5 Reg. Number: 1991/06805/07

6 VAT Number: 4300119155

7 041 - Trident C&O Liqueur Store

8 11 Neson Mandela Street

9 Tokopane, 0600

10 Tel:

11 Fax:

12 Vendor: 2066 BLUE SKY BRAND COMPANY

13 (PTY) LTD

14 PO BOX 134

15 STEENBERG, WESTERN CAPE, 7847

16 Vat No. 4810259873

17 Tel: 0212011049-02...

18 Contact: MRS AUDREY DE HARDT

19 Document No.: 5026525331 - 2024

20 Document Date: 04.04.2024

21 Document Time: 12:15:19

22 SO Number:

23 Triceps Number:

24 Appointment No.: 100000469830

25 Courier Name: NON COURIER

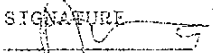
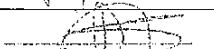
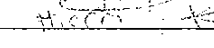
26 Order Number: 4509536275

27 Vendor Document No.: INV00249406

28 Print on 04.04.2024 at 12:15:20

20	PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
21	Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
22	100	308331 - HONOR VS COGNAC	25001		PK	6	2 PK	2 PK	2 PK	2 PK		
23		750ML										

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

48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64
Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED												
	MMAPHOT		03	STOCK DATE EXPIRED - RETURNED												
Validated by:	MMAPHOT		04	INVALID BARCODE - RETURNED												
Driver:	EDGAR NGWASHENG		05	NOT MAKRO SELLING UNIT-RETURN												
ED Number:	S608305578082		06	OVERSUPPLIED - RETURNED												
Reg No.:	FRM252L		07	NOT INV, NOT ORDERED-RETURNED												
			08	INVOICED, NOT ORDERED-RETURNED												
			09	INVOICED - NOT DELIVERED												

