

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Masstores (Pty) Ltd  
W07L - Tzaneen Cash & Carry  
16 Peltier Drive  
Sunninghill  
2191

30 Days

## Tax Invoice

Date 03/04/2024

Document No: INV00249522

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Deliver To: W07L - Tzaneen Cash & Carry  
100d Station & Claude Wheatley St  
Tzaneen

0850

## Account

TZAN

## Your PO Number

4509541535

## Tax Reference

4300119155

## Sales Code

TEL2

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

## TZANEEN CASH & CARRY

DATE: 03/04/2024

RECEIVED BY: [Signature]

SIGNATURE: [Signature]

## 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
<b>NET Total ZAR (Incl)</b>	<b>5 915.51</b>

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

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 MASSWART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

REGD. NUMBER: 1991/08859/D/

TRADE NO. 4300119155

VENDOR: 9065 BLUE SKY BRAND COMPANY

Document Date: 05.04.2024

Document Time: 11:44:31

SO NUMBER:

TRADE NO. 10000469824

APPROXIMATE NO. 10000469824

CUSTOMER NAME: NON COOKIES

ORDER NUMBER: 4509541535

Vendor Document No: 249552

Print on 05.04.2024 at 11:44:31

PO Item Article

VENDOR ARTICLE NO

PACK

ORDER

INVOICED/DELIVER FINAL

QTY

QTY

QTY

QTY

REASON

300331 - HONOR VS COGNAC

25001

PK

SIZE

QTY

QTY

QTY

QTY

QTY

QTY

750ML