

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 15/05/2024

Document No: INV00252475

Page 1 of 1

Customer Details:

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

30 Days

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

0850

Account

TZAN

Your PO Number

4509629746

Tax Reference

4300119155

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	AMM	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77

TZANEEN CASH & CARRY

DATE: 17/05/2024

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	1 463.28
Discount @ 0 %	0.00
Total (Excl)	1 463.28
Tax	219.49
NET Total ZAR (Incl)	1 682.77

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

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

Tzaneen C&C Liquor Store

Reg. Number: 1991/06803/07

VAT Number: 4300119155

Document No.: 5026749946 - 2024

Document Date: 17.05.2024

Document Time: 13:48:26

W07L - Tzaneen C&C Liquor Store (PTY) LTD

1000 Station & Claude Wheatley St PO BOX 134

Tzaneen, 0050

Tel:

Fax:

Vendor: 9066 BLUE SKY BRAND COMPANY

STEENDERS, WESTERN CAPE, 7947

Vat No.: 4810259673

Tel: 0212011049-02

Contact: MRS AUDREY DE HARDT

SO Number:

Price Number:

Appointment No.: 10000095361

Courier Name: NOM COURIER

Order Number: 4509629746

Vendor Document No.: 252475

Print on 17.05.2024 at 13:48:26

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number				SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	378609 - ROYAL FLUSH	37001	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	
	PREMIUM BIN 750ML									

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

Received by: NAME: NMALAEF

Validated by: NMALAEF

Driver: THATO MOTSAI

ID Number: 8606015359082

Reg No.: ERM252L

01 DAMAGED - RETURNED

02 STOCK DATE EXPIRED - RETURNED

03 INVAIL ID BARCODE - RETURNED

04 NOT MAKRO SELLING UNIT RETURN

05 OVERSUPPLIED - RETURNED

06 NOT INV. NOT ORDERED RETURNED

07 INVOICED - NOT ORDERED RETURNED

08 INVOICED - NOT DELIVERED