

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
W07L - Tzaneen Cash & Carry
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 21/05/2024

Document No: INV00252924

Page 1 of 1

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

0850

Account

TZAN

Your PO Number

4509641395

Tax Reference

4300119155

Sales Code

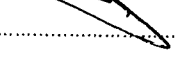
TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	AMM	Royal Flush Gin	12.00	243.88		2 926.56	438.98	3 365.54
37004	AMM	Royal Flush Luxe Amber Gin	18.00	243.88		4 389.84	658.48	5 048.32

TZANEEN CASH & CARRY

DATE: 24/05/24

RECEIVED BY: 

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	7 316.40
Discount @ 0 %	0.00
Total (Excl)	7 316.40
Tax	1 097.46
NET Total ZAR (Incl)	8 413.86

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: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026789639

Document Date: 24.05.2024

Document Time: 11:31:33

Vendor: 9066 BLUE SKY BRAND COMPANY

SO Number:

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

License Number:

1000 Station & Claude Wheatley St PO BOX 134

Appointment No.: 100000499493

Tzaneen, 0650

STEENBERG, WESTERN CAPE, 7547

Courier Name: NON-COURIER

Tel:

Vat No: 4010259673

Order Number: 4509641995

Fax:

Tel: 0212011049-02

Vendor Document No.: INV06252924

Contact: MRS AUDREY DE MARDT

Print on: 24.05.2024 at 11:31:41

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number				SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	378689 - ROYAL FLUSH	37001	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK	
	PREMIUM 50% 750ML									
200	328099 - ROYAL FLUSH	37004	PK	6	3 PK	3 PK	3 PK	3 PK	3 PK	
	AMBER 50% 750ML									

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

Received by: PMASHA

03 - DAMAGED - RETURNED

04 - STOCK DATE EXPIRED - RETURNED

05 - INVALID BARCODE - RETURNED

Validated by: PMASHA

06 - NOT MAKRO SELLING UNIT - RETURNED

07 - OVERSUPPLIED - RETURNED

08 - NOT INV. NOT ORDERED - RETURNED

Driver: JOUBERT MASHILO

09 - INVOICED - NOT ORDERED - RETURNED

Invoice No: 2208145888087

09 - INVOICED - NOT DELIVERED

Reg No: FNL886L