

# 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 SALES BASED  
16 Peltier Drive  
Sunninghill  
2191

30 Days

## Tax Invoice

Date 21/05/2024

Document No: INV00252944

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

0850

## Account

TZAN1

## Your PO Number

4509641420

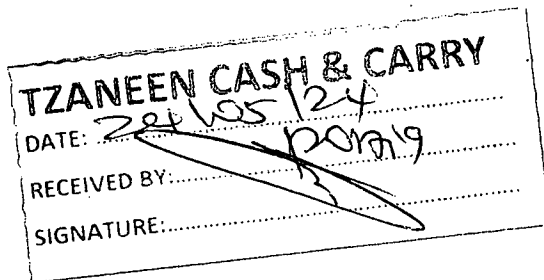
## Tax Reference

4300119155

## Sales Code

TEL2

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

## 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: 3291706805/07

VAT Number: 4300119155

Document No: 5026783634 - 2024

Document Date: 24.05.2024

Document Time: 11:29:56

Vendor: 7065 BLUE SKY BRAND COMPANY

SO Number:

Triceps Number:

Appointment No: 188888499584

Carrier Name: NON COURIER

Order Number: 4509641420

Vendor Document No: INV08252744

Print on 24.05.2024 at 11:29:56

PO Item	ARTICLE	VENDOR ARTICLE	UNIT	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFT	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	435275 - BULLIATO LIQUEUR	45001	PK	6	2 PK	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: PMASHA

Validated by: PMASHA

Driver: ROBERT HASHILO

ID Number: 7208149888082

Reg. No: FNL086L

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