

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 21/05/2024

Document No: INV00252946

Page 1 of 1

Deliver To: W04L - Trident C&C (Mokopane)

51 Pretorius Street

Mokopane

0601

Account

TRI

Your PO Number

4509641705

Tax Reference

4300119155

Sales Code

LIM1

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

**TRIDENT
CASH & CARRY**
MOKOPANE

TEL: 015 491 6672

GOODS RECEIVED

GRV NO: M. Mashilo

DATE: 27/05/24

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	2 926.56
Discount @ 0 %	0.00
Total (Excl)	2 926.56
Tax	438.98
NET Total ZAR (Incl)	3 365.54

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)

Trident C&C Liquor Store

Reg. Number: 1991/06805/07

TAT Number: 4300119155

04L- Trident C&C Liquor Store

1-Nelson Mandela Street

Mokopane, 0600

Tel: 018 331 1111

Fax: 018 331 1111

Vendor: 9066 BLUE SKY BRAND COMPANY

(PTY) LTD

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vat No. 4810259673

Tel: 0212011049-02

Contact: MRS AUDREY DE MARDT

Document No.: 5026790727-2024

Document Date: 27.05.2024

Document Time: 09:16:16

SO Number:

Triceps Number:

Appointment No.: 100000500229

Courier Name: NON COURIER

Order Number: 4509641705

Vendor Document No.: INV00252946

Print on 27.05.2024 at 09:16:17

Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
00	378689 - ROYAL FLUSH	37001	PK	6	2 PK	2 PK	2 PK	2 PK		

PREMIUM GIN 750ML

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

Received by: NAME SIGNATURE

NMATLAL

Validated by: NMATLAL

Driver: DILWANA MASHIANE

ID Number: 7306055345080

Reg No: FML886L

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