

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

W03L - Jumbo Polokwane SALES BASED

16 Peltier Drive

Sunninghill

2157

30 Days

Tax Invoice

Date 10/06/2024

Document No: INV00254156

Page 1 of 1

Deliver To: W03L - Jumbo Polokwane SALES BASED

28 Nikkel Street

Superbia

Nirvana

0700

Account

JPOLO1

Your PO Number

4509680673

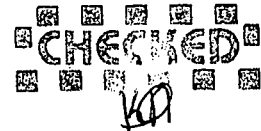
Tax Reference

4300119155

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	6.00	258.66		1 551.96	232.79	1 784.75



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	1 551.96
Discount @ 0 %	0.00
Total (Excl)	1 551.96
Tax	232.79
NET Total ZAR (Incl)	1 784.75

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: *[Signature]* DATE RECEIVED: 15-06-24

Print Name: *[Signature]*

Sage 200 Version 10.0.0.0 Registered to Blue Sky Brand Company (Pty) Ltd

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

10/06/2024 10:22:35

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO: 1967/001214/07)

1 Polokwane Liquor Store

Reg. Number: 1891/06805/07

VAT Number: 4300119155

Address: 1 Polokwane Liquor Store

28 Nikkel Street

Polokwane, 0700

Tel:

Fax:

Vendor: 9885.BLUE SKY BRAND COMPANY

(PTY) SALES

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vat No. 4810259673

Tel: 0212011049

Contact: MRS AUDREY DE HART

Document No: 5026886033 - 2074

Document Date: 15.06.2024

Document Time: 10:19:13

SO Number:

Receipts Number:

Appointment No: 100000512457

Courier Name: NON COURIER

Order Number: 4509680673

Vendor Document No: INV00254156

Print on 15.06.2024 at 10:19:13

PO Item Number	ARTICLE	VENDOR ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	435275 - BILLIATO LIQUEUR	45001	PK	6	1 PK	2 EA	1 PK	1 PK		
	750ML									

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

CHECKED

Received by: NAME SIGNATURE 15-06-2024

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED

Validated by: PMODIBA
Driver: EDGAR NGWASHENG
ID Number: 8608305528082
Reg No: FFRM2521

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV - NOT ORDERED-RETURNED
08 INVOICED - NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED