

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

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 03/07/2024

Document No: INV00256095

Page 1 of 1

Deliver To: W03L - Jumbo Polokwane

28 Nikkel Street

Superbia

Nirvana

0700

Account

JPOLO

Your PO Number

4509728099

Tax Reference

4300119155

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	30.00 ✓	428.66		12 859.80	1 928.97	14 788.77
25003	AMM	Honor VS Select Reserve	12.00 ✓	480.40		5 764.80	864.72	6 629.52

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed:  Date 08.07.24

Print Name P. Indue

SubTotal	18 624.60
Discount @ 0 %	0.00
Total (Excl)	18 624.60
Tax	2 793.69
NET Total ZAR (Incl)	21 418.29

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

PROOF OF DELIVERY

14

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

Polokwane Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026991051

Document Date: 00.07.2024

Document Time: 10:07:09

WUOL - J. Polokwane Liquor Store

Vendor: 9066 BLUE SKY BRAND COMPANY

20 Nikkel Street

(PTY) LTD

PO BOX 134

Polokwane 0790

STEENBERG WESTERN CAPE 7963

Tel:

Vat No: 4810299673

Fax:

Tel: 0212011049-02

Contact: MRS ANDREY DE MARY

SO Number:

Triceps Number:

Appointment No: 10000000000000000000

Courier Name: NON-COURIER

Order Number: 4509728099

Vendor Document No: 10000000000000000000

Print on 00.07.2024 at 10:07:17

Item ARTICLE

VENDOR ARTICLE UOM

PACK

ORDER

INVOICED

DELIVERED

REASON

Number

NO

SIZE

QTY

QTY

QTY

QTY

CODE

100

308331 - HONOR VS COGNAC

75001

PK

6

5 PK

30 EA

5 PK

5 PK

75001

200

348243 - HONOR RARE

29001

PK

6

2 PK

12 EA

2 PK

2 PK

RESERVE COGNAC 750ML

This document serves as a **PROOF OF DELIVERY** v. Remittance for the order will be based on this document.

Received by:

NAME:

PHONE:

VAT REG NO: 4300119155

DATE RECEIVED:

Validated by:

NAME:

PHONE:

DELIVERED BY:

NAME:

PHONE:

LD Number:

U10R120115000

Reg No:

DEC706L

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT - RETURNED

06 OVERSUPPLIED - RETURNED

07 NOT INV - NOT ORDERED - RETURNED

08 INVOICED - NOT ORDERED - RETURNED

09 INVOICED - NOT DELIVERED