

# 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)

## Tax Invoice

Date 03/07/2024

Document No: INV00256114

Page 1 of 1

## Customer Details:

Masstores (Pty) Ltd

W03L - Jumbo Polokwane SALES BASED

16 Peltier Drive

Sunninghill

2157

30 Days

Deliver To: W03L - Jumbo Polokwane SALES BASED

28 Nikkel Street

Superbia

Nirvana

0700

## Account

JPOLO1

## Your PO Number

4509728132

## 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.

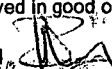
Goods must be returned in a saleable condition.

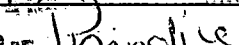
Ownership is not transferred until amount due is paid.

|                      |          |
|----------------------|----------|
| 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  Date 08.07.24

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)

J. Polakwane Liquor Store

Reg. Number: 1991/06905/07

VAT Number: 4300119155

100 J. Polakwane Liquor Store  
28 Nkkel Street  
Polokwane 0280

Vendor: 2885 BLUE SKY BRAND COMPANY

(PTY) SALES  
PO BOX 134  
STEENBERG, WESTERN CAPE, 7947

Vat No. 4810259673

Tel: 0212011049

Contact: MRS ANDREY DE MARDT

Document No. 5076991054 - 2024

Document Date: 08-07-2024

Document Time: 18:07:36

SO Number:

Triceps Number:

Appointment No. 100000525141

Courier Name: NON COURIER

Order Number: 4509728132

Vendor Document No. INV00256114

Print on 08-07-2024 at 18:07:37

| PO Item | ARTICLE                  | VENDOR ARTICLE | UOM | BACK | ORDER | INVOICE | DELIVER | ETIAL | DATE | REASON |
|---------|--------------------------|----------------|-----|------|-------|---------|---------|-------|------|--------|
| Number  |                          | NO.            |     | SIZE | QTY   | QTY     | QTY     | QTY   | QTY  | CODE   |
| 100     | 435275 - BULLIATO LIQUOR | 45001          | PK  | 6    | 1 PK  | 6 EA    | 1 PK    | 1 PK  |      |        |

This Document is a Proof of Delivery. Remittance for the order will be based on this document.

Received by: NAME: JAVISO SIKOR  
AMOUNT: VAT REG NO: 4410107291

Validated by: DATE RECEIVED:

NAME:

Driver: LAZARUS MOKOKE

ID Number: B1001051000

Reg No: DMC706L

- 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