

# 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 10/09/2024

Document No: INV00261498

Page 1 of 1

## Customer Details:

Masstores (Pty) Ltd  
W03L - Jumbo Polokwane  
16 Peltier Drive  
Sunninghill  
2191

30 Days

Deliver To: W03L - Jumbo Polokwane  
28 Nikkel Street  
Superbia  
Nirvana

0700

## Account

JPOLO

## Your PO Number

4509871053

## Tax Reference

4300119155

## Sales Code

TEL1

| Item Code | Store | Item Description        | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax      | Total (Incl) |
|-----------|-------|-------------------------|----------|------------|--------|--------------|----------|--------------|
| 25003     | AMM   | Honor VS Select Reserve | 18.00    | 480.40     |        | 8,647.20     | 1,297.08 | 9,944.28     |

RECEIVED  
10/09/2024  
16:09:24

## 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.

MASSCASH (PTY) LTD t/a

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received In good order. VAT REG NO: 4110107291

Signed: DATE RECEIVED: 16.09.24 Date: 16.09.24

Print Name: NAME

SIGNATURE

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

|                      |          |
|----------------------|----------|
| SubTotal             | 8,647.20 |
| Discount @ 0 %       | 0.00     |
| Total (Excl)         | 8,647.20 |
| Tax                  | 1,297.08 |
| NET Total ZAR (Incl) | 9,944.28 |

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655

10/09/2024 10:22:07

PROOF OF DELIVERY

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

J Polokwane Liquor Store

Reg Number: 1991/06805/07

VAT Number: 4300119155

W03L - J Polokwane Liquor Store

28 Nikkel Street

Polokwane, 0700

Tel:

Fax:

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: 5027349068 - 2024

Document Date: 16-09-2024

Document Time: 10:55:15

SO Number:

Receipts Number:

Appointment No: 100000567682

Courier Name: NON COURIER

Order Number: 4509871053

Vendor Document No: INV00261498

Print on 16-09-2024 at 10:55:16

| PO Item | ARTICLE             | VENDOR ARTICLE | UOM   | PACK | ORDER | INVOICED | DELIVER | FINAL | DIFF | REASON |
|---------|---------------------|----------------|-------|------|-------|----------|---------|-------|------|--------|
| Number  |                     | NO.            |       | SIZE | QTY   | QTY      | QTY     | QTY   | QTY  | CODE   |
| 100     | 348243              | HONOR RARE     | 29001 | PK   | 6     | 3 PK     | 18 EA   | 3 PK  | 3 PK |        |
|         | RESERVE COGNAC 750M |                |       |      |       |          |         |       |      |        |

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

Received by:

NAME: MASSCASH (PTY) LTD

FIGUNI

JUMBO LIQUOR

Validated by:

FIGUNI

VAT REG NO: 4110107291

Driver: JOEL MALIYE

DATE RECEIVED:

ID Number: 7112295529081

Reg No: DLC708

SIGNATURE:

- 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

RECEIVED  
16-09-2024  
10:55:16