

# 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: INV00261500

Page 1 of 1

## Customer Details:

Masstores (Pty) Ltd  
W04L - Trident C&C (Mokopane)  
16 Peltier Drive  
Sunninghill  
2191

30 Days

Deliver To: W04L - Trident C&C (Mokopane)  
51 Pretorius Street  
Mokopane

0601

## Account

TRI

## Your PO Number

4509871054

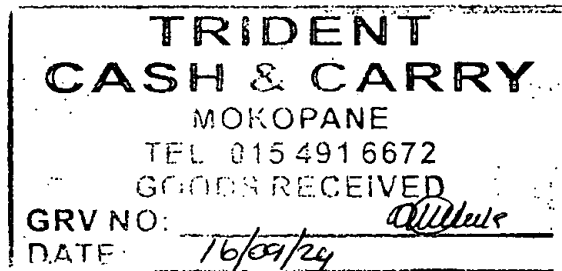
## Tax Reference

4300119155

## Sales Code

TEL1

| Item Code | Store | Item Description        | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|-------------------------|----------|------------|--------|--------------|--------|--------------|
| 25003     | AMM   | Honor VS Select Reserve | 6.00     | 480.40     |        | 2,882.40     | 432.36 | 3,314.76     |



## 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             | 2,882.40 |
| Discount @ 0 %       | 0.00     |
| Total (Excl)         | 2,882.40 |
| Tax                  | 432.36   |
| NET Total ZAR (Incl) | 3,314.76 |

## 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

MASSSTORES (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

VAT Number: 4300119155

04L - Trident C&C Liquor Store

1 Nelson Mandela Street

Ekurhuleni, 0600

Tel:

Fax:

Vendor: 9066 BLUE SKY BRAND COMPANY

(PTY) LTD

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vat No: 4810259673

Tel: 021 2011049-02

Contact: MRS AUDREY DE MARDT

Document No: 5027348794 - 2024

Document Date: 16.09.2024

Document Time: 10:26:57

SO Number:

Triceps Number:

Appointment No: 100000567520

Courier Name: NON COURIER

Order Number: 4509871054

Vendor Document No: INV00261500

Print on 16.09.2024 at 10:26:58

| Item   | ARTICLE              | VENDOR ARTICLE | UOM | PACK | ORDER | INVOICE | DELIVER | FINAL | DIFF | REASON |
|--------|----------------------|----------------|-----|------|-------|---------|---------|-------|------|--------|
| Number |                      | NO             |     | SIZE | QTY   | QTY     | QTY     | QTY   | QTY  | CODE   |
| 00     | 348243 - HONOR RARE  | 29001          | PK  | 6    | 1 PK  | 1 PK    | 1 PK    | 1 PK  |      |        |
|        | RESERVE COGNAC 750ML |                |     |      |       |         |         |       |      |        |

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

Received by: NAME MMAPHOT

SIGNATURE

Validated by: MMAPHOT

SIGNATURE

Driver: JAN MMAKO

D Number: 7908085644083

Reg No: BZY156L

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