

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

30 Days

Tax Invoice

Date 30/09/2024

Document No: INV00262964

Page 1 of 1

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

0601

Account

TRI

Your PO Number

4509913317

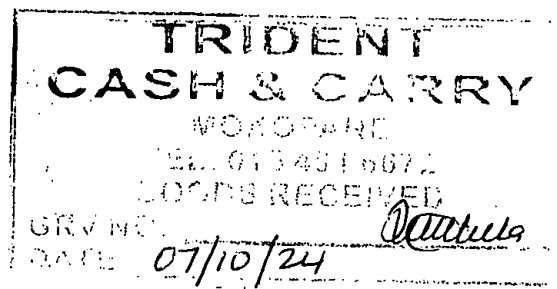
Tax Reference

4300119155

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	AMM	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54



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	2,926.56
Discount @ 0 %	0.00
Total (Excl)	2,926.56
Tax	438.98
NET Total ZAR (Incl)	3,365.54

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

TAT Number: 4300119155

404L Trident C&C Liquor Store

1 Nelson Mandela Street

Ekurhuleni, 0600

Tel: 011 400 0000

Fax: 011 400 0000

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: 5027452613 - 2024

Document Date: 07.10.2024

Document Time: 09:40:02

SO Number:

Triceps Number:

Appointment No: 100000579917

Courier Name: NON-COURIER

Order Number: 4509913317

Vendor Document No: INV00262964

Print on 07.10.2024 at 09:40:03

Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
00	428099	ROYAL FLUSH	37102	CS	12	1 CS	1 CS	1 CS	1 CS	
		AMBER CIN 750ML								

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

Received by: MMAPHOT

Validated by: MMAPHOT

Driver: EDDIE RAMABOYA

D Number: 8405315764087

Reg No: DRK818L

- 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