

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 04/10/2024

Document No: INV00263619

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

4509923547

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



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
JUMBO LIQUOR**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

DATE RECEIVED:

Signed _____ Date 14.10.24

Print Name

SIGNATURE: _____

SubTotal	12,859.80
Discount @ 0 %	0.00
Total (Excl)	12,859.80
Tax	1,928.97
NET Total ZAR (Incl)	14,788.77

Banking Details

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

ReprintReprint***Reprint***Reprint***Reprint***Reprint***Reprint***Reprint***

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

Vendor: 9066 BLUE SKY BRAND COMPANY

Document No.: 5027488039 - 2024

Document Date: 14.10.2024

Document Time: 10:36:26

W03L - J Polokwane Liquor Store

(PTY) LTD

SO Number:

28 Nikkel Street

PO BOX 134

Triceps Number:

Polokwane, 0700

STEENBERG, WESTERN CAPE, 7947

Appointment No.: 100000584375

Tel:

Vat No. 4810259673

Courier Name: NON COURIER

Fax:

Tel: 0212011049-02...

Order Number: 4509923547

Contact: MRS AUDREY DE MARDT

Vendor Document No.: INV00263619

Print on 14.10.2024 at 10:36:43

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	308331 - HONOR VS COGNAC	25001	PK	6	5 PK	30 EA	5 PK	5 PK		
	750ML									

CHECKED

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

Received by	NAME	SIGNATURE
Validated by	NAME	SIGNATURE
Driver	NAME	SIGNATURE
ID Number	NAME	SIGNATURE
Reg No.	NAME	SIGNATURE

MASSCASH (PTY) LTD t/a

JUMBO LIQUOR

VAT REG NO: 4110107291

DATE RECEIVED

7908085644083

NAME

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