

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

Mon

Company Contact Details

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Masstores (Pty) Ltd

W04L - Trident C&C (Mokopane) SALES BASED

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 07/10/2024

Document No: INV00263704

Page 1 of 1

Deliver To: W04L - Trident C&C (Mokopane) SALES BASED

51 Pretorius Stret

Mokopane

0601

Account

TRI1

Your PO Number

4509923575

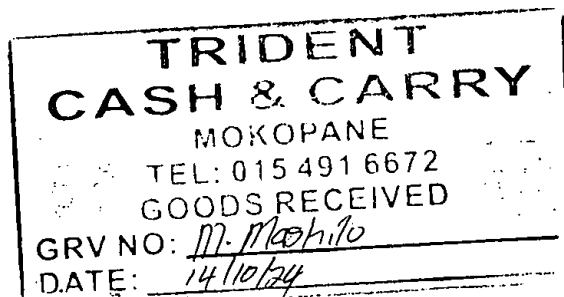
Tax Reference

4300119155

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	12.00	258.66		3,103.92	465.59	3,569.51



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	3,103.92
Discount @ 0 %	0.00
Total (Excl)	3,103.92
Tax	465.59
NET Total ZAR (Incl)	3,569.51

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

Document No.: 5027489599 - 2024

Document Date: 14.10.2024

Document Time: 12:30:01

04L - Trident C&C Liquor Store

Vendor: 9885 BLUE SKY BRAND COMPANY

(PTY) SALES

SO Number:

1 Nelson Mandela Street

PO BOX 134

Triceps Number:

Jokopane, 0600

STEENBERG, WESTERN CAPE, 7947

Appointment No.: 100000584231

Tel:

Vat No. 4810259673

Courier Name: NON COURIER

Fax:

Tel: 0212011049

Order Number: 4509923575

Contact: MRS AUDREY DE MARDT

Vendor Document No.: INV00263704

Print on 14.10.2024 at 12:30:02

Item ARTICLE

VENDOR ARTICLE

UOM

PACK

ORDER

INVOICE DELIVER FINAL

DIFF

REASON

Number

NO.

SIZE

QTY

QTY QTY QTY

QTY

CODE

00 435275 - BILLIATO LIQUEUR
750ML

45001

PK

6

2 PK

2 PK 2 PK 2 PK

2 PK

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

Driver: PATRICK NYARHI

ID Number: 8703116315087

Ref No. FSV733L

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