

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

Customer Details:

Masstores (Pty) Ltd

W04L - Trident C&C (Mokopane) SALES BASED

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 16/10/2024

Document No: INV00264639

Page 1 of 1

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

0601

Account

TRI1

Your PO Number

4509948595

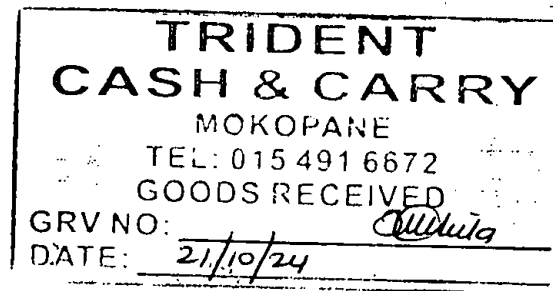
Tax Reference

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 [signature] Date 21/10/24

Print Name mpbo

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

Vendor: 9885 BLUE SKY BRAND COMPANY

(PTY) SALES

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vat No. 4810259673

Tel: 0212011049

Contact: MRS AUDREY DE MARDT

Document No.: 5027529122 - 2024

Document Date: 21.10.2024

Document Time: 13:15:52

SO Number:

Triceps Number:

Appointment No.: 100000588946

Courier Name: NON COURIER

Order Number: 4509948595

Vendor Document No.: INV00264639

Print on 21.10.2024 at 13:15:53

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

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

Received by:

NAME
NMATLAL

SIGNATURE

Validated by:

NMATLAL

Driver: EDDIE RAMADOYA

ID 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