

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)

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date 07/11/2024

Document No: INV00266916

Page 1 of 1

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

51 Pretorius Street

Mokopane

0601

Account

TRI

Your PO Number

4509994887

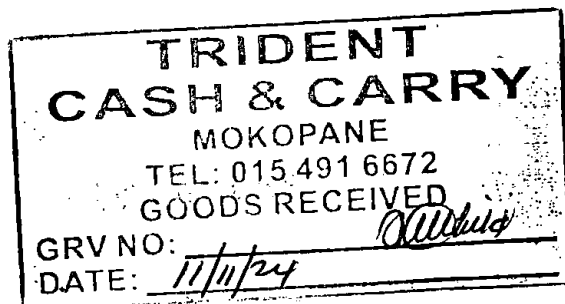
Tax Reference

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.

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

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed [Signature]

Date 11/11/24

Print Name mpo

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 Neson Mandela Street

Okopane, 0600

Tel:

Fax:

Vendor: 5066-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.: 5027649285 - 2024

Document Date: 11.11.2024

Document Time: 14:03:23

SO Number:

Triceps Number:

Appointment No.: 100000601940

Courier Name: NON COURIER

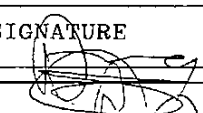
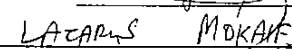
Order Number: 4509994887

Vendor Document No.: INV00266916

Print on 11.11.2024 at 14:03:23

Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
00	308331 - HONOR VS COGNAC	25001	PK	6	5 PK	5 PK	5 PK	5 PK		
	750ML									

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

Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
	NMATLAL		03	STOCK DATE EXPIRED -RETURNED
Validated by:	NMATLAL		04	INVALID BARCODE - RETURNED
Driver	LESIBA MOKALE		05	NOT MAKRO SELLING UNIT-RETURN
D Number:	8108126145088		06	OVERSUPPLIED - RETURNED
Reg No.	FRM252L		07	NOT INV, NOT ORDERED -RETURNED
			08	INVOICED, NOT ORDERED-RETURNED
			09	INVOICED - NOT DELIVERED