

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 21/11/2024

Document No: INV00268269

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

4510029982

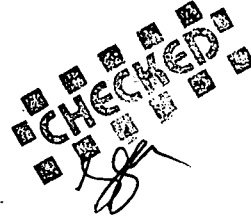
Tax Reference

4300119155

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	24.00	428.66		10,287.84	1,543.18	11,831.02



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.

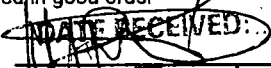
Ownership is not transferred until amount due is paid.

MASSCASH (PTY) LTD t/a

JUMBO LIQUOR

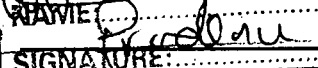
PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed  DATE RECEIVED: 25-11-2024

Date

Print Name

SIGNATURE: 

SubTotal	10,287.84
Discount @ 0 %	0.00
Total (Excl)	10,287.84
Tax	1,543.18
NET Total ZAR (Incl)	11,831.02

Banking Details

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

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: 2066 BLUE SKY BRAND COMPANY

Document No.: 5027732498 - 2024

Document Date: 25.11.2024

Document Time: 10:03:30

W03L - J. Polokwane Liquor Store

(PTY) LTD

28 Nikkel Street

PO BOX 134

Polokwane, 0700

STEENBERG, WESTERN CAPE, 7947

Tel:

Vat No. 4810259673

Fax:

Tel: 0212011049-02...

Contact: MRS AUDREY DE MARDT

SO Number:

Triceps Number:

Appointment No.: 100000610316

Courier Name: NON COURIER

Order Number: 4510029982

Vendor Document No.: 0026829

Print on 25.11.2024 at 10:03:31

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 750ML	25001	PK	6	4 PK	4 PK	4 PK	4 PK		

CHECKED

MASSCASH (PTY) LTD Va
JUMBO LIQUOR
VAT REG NO: 4110107291

NAME:
DATE RECEIVED:
SIGNATURE:
NAME:
SIGNATURE:

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

Received by:

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED -RETURNED
- 04 INVALID BARCODE - RETURNED

Validated by:

- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV. NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED

Driver : JOUBERT MASHILO

ID Number: 9208145888087

Reg No.: DLC708