

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 26/11/2024

Document No: INV00268797

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd

W03L - Jumbo Polokwane SALES BASED

16 Peltier Drive

Sunninghill

2157

30 Days

Deliver To: W03L - Jumbo Polokwane SALES BASED

28 Nikkel Street

Superbia

Nirvana

0700

Account

JPOLO1

Your PO Number

4510043792

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.

MASSSTORES (PTY) LTD t/a
JUMBO LIQUOR

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order
DATE RECEIVED:

Signed NAME: [Signature] Date 02.12.2024

Print Name SIGNATURE: [Signature]

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

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

Document No.: 5027772762 - 2024

Document Date: 02.12.2024

Document Time: 09:11:30

W03L J. Polokwane Liquor Store
28 Nikkel Street
Polokwane, 0700
Tel:
Fax:

Vendor: 9865 BLUE SKY BRAND COMPANY
(PTY) SALES
PO BOX 104
STEENBERG, WESTERN CAPE, 7947
Vat No. 4010259673
Tel: 0212011049
Contact: MRS AUDREY DE MARDT

SO Number:

Triceps Number:

Appointment No.: 100000614682

Courier Name: NON COURIER

Order Number: 4510043792

Vendor Document No.: INV00268797

Print on 02.12.2024 at 09:11:31

PO ITEM ARTICLE Number	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100 439275 - BILLIARD LIQUEUR 750ML	45001	PK	6	2 PK	12 EA	2 PK	2 PK		

MASSCASH (PTY) LTD/a

JUMBO ORDER

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

Received by:

DATE RECEIVED:

AMOUNT:

NAME:

Validated by:

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

Driver: JOOBER MASHILO

TD Number: 920R145000007

Reg. No.: DRK010L