

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: 03/03/2025
 Document No: INV00277579

Page 1 of 1

Customer Details:

Masstore's (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

4510214887

Tax Reference

4300119155

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75

CHECKED

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	2,571.96
Discount @ 0.00 %	0.00
Total (Excl)	2,571.96
Tax	385.79
NET Total ZAR (Incl)	2,957.75

MASSCASH (PTY) LTD t/a
MASSCASH LIQUOR
 PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT.
 Received in good order REG NO: 411010729

Signed: DATE RECEIVED: 03-03-25 Date

Print Name:

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: 9066 BLUE SKY BRAND COMPANY

Document No.: 5028224941 - 2025
 Document Date: 03.03.2025
 Document Time: 09:52:22

W031 - J Polokwane Liquor Store
 28 Nikkel Street
 Polokwane, 0700

(PTY) LTD
 PO BOX 134
 STEENBERG, WESTERN CAP., 7947

SO Number:
 Priceps Number:
 Appointment No.: 100000665076

TELEPHONE:
 FAX:

Vat No. 4810259673
 Tel: 0212011049-02...
 Contact: MRS AUDREY DE MARDT

Courier Name: NON COURIER
 Order Number: 4510214887
 Vendor Document No.: INV00277579
 Print on 03.03.2025 at 09:52:23

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	308331 - HONOR VS COGNAC 750ML	25001	PK	6	1 PK	1 PK	1 PK	1 PK		

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

Received by:

NAME: **JUMBO LIQUOR**
 SIGNATURE: *[Signature]*
 VAT REG NO: 4110107291

Validated by:

DATE RECEIVED:
 NAME: **NICCO**
 SIGNATURE: *[Signature]*

Driver : NICCO NGUBENI
 ID Number: 0407265
 Reg No.: DL0702L

- 02 DAMAGED - RETURNED
- 03 STUCK 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

