

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date: 14/04/2025  
Document No: INV00281605

Page 1 of 1

## Customer Details:

Masstores (Pty) Ltd  
W04L - Trident C&C (Mokopane) SALES BASED  
16 Peltier Drive  
Sunninghill  
2191 30 Days

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

0601

## Account

TRI1

## Your PO Number

4510293756

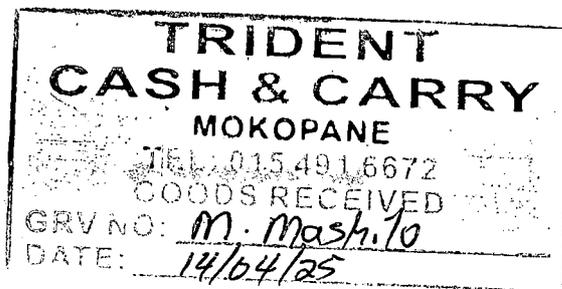
## Tax Reference

4300119155

## Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	6.00	258.66		1,551.96	232.79	1,784.75



### 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		1,551.96
Discount @	0.00 %	0.00
Total (Excl)		1,551.96
Tax		232.79
<b>NET Total ZAR (Incl)</b>		<b>1,784.75</b>

### PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ 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. 1987/001214/09)

Trident C&C Liquor Store

Ref. Number: 1891/06805/07

VAT Number: 1300119155

Document No.: 5028452317 - 2025

Document Date: 14.04.2025

Document Time: 15:17:57

4041 - Trident C&C Liquor Store

Vendor: 0885 BLUE SKY BRAND COMPANY

SO Number:

71 Neson Mandela Street

(PTY) SALES

Triceps Number:

Port Elizabeth 6800

PO BOX 134

Appointment No.: 100000687367

Tel:

STEENBERG WESTERN CAPE 7947

Courier Name: NON COURIER

Fax:

Vat No. 1810259673

Order Number: 4510293756

Contact: MRS AUDREY DE MARDT

Vendor Document No.: 00281505

Print on 14.04.2025 at 15:17:57

20 Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
21 Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
22 100	185275 - BILLIATO LIQUEUR	45001		PK	5	1 PK	1 PK	1 PK	1 PK		
23	750ML										

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

48	NAME	SIGNATURE	02	DAMAGED - RETURNED
49	Received by: MNAPHOT		03	STOCK DATE EXPIRED - RETURNED
50			04	INVALID BARCODE - RETURNED
51	Validated by: MNAPHOT		05	NOT MAKRO SELLING UNIT-RETURN
52			06	OVERSUPPLIED - RETURNED
53	Driver: JOEL MAUNYE		07	NOT INV. NOT ORDERED-RETURNED
54	ID Number: 7112295528081		08	INVOICED, NOT ORDERED-RETURNED
55	Ref No.: DHP6721		09	INVOICED - NOT DELIVERED