

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: 14/04/2025
Document No: INV00281610

Page 1 of 1

Customer Details:

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

30 Days

Deliver To: W04L - Trident C&C (Mokopane)
51 Pretorius Street
Mokopane

0601

Account

TRI

Your PO Number

4510293479

Tax Reference

4300119155

Sales Code

LIM1

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
25001	AMM	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51



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.

SubTotal		5,143.92
<u>Discount @</u>	0.00 %	0.00
Total (Excl)		5,143.92
Tax		771.59
NET Total ZAR (Incl)		5,915.51

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. 1987/001214/07)

Trident C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5028452319 - 2025

Document Date: 14.04.2025

Document Time: 15:18:05

PO41 - Trident C&C Liquor Store

Vendor: 9885 BLUE SKY BRAND COMPANY

SO Number:

71 Neson Mandela Street

(PTY) SALES

Triceps Number:

Mokopane, 0600

PO BOX 134

Appointment No.: 100000687667

Tel:

STEENBERG, WESTERN CAPE, 7947

Courier Name: NON COURIER

Fax:

Vat No. 4810259673

Order Number: 4510293479

Tel: 0212011049

Vendor Document No.: 00281610

Contact: MRS AUDREY DE MARDT

Print on 14.04.2025 at 15:18:06

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	308331 - HONOR VS COGNAC 750ML	25001	PK	6	2 PK	2 PK	2 PK	2 PK		

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

NAME	SIGNATURE	02	DAMAGED - RETURNED
Received by: MMAPHOT		03	STOCK DATE EXPIRED -RETURNED
Validated by: MMAPHOT		04	INVALID BARCODE - RETURNED
Driver: JOEL MAUNYE		05	NOT MAKRO SELLING UNIT-RETURN
ID Number: 7112295529081		06	OVERSUPPLIED - RETURNED
Reg No.: HHP672L		07	NOT INV, NOT ORDERED-RETURNED
		08	INVOICED, NOT ORDERED-RETURNED
		09	INVOICED - NOT DELIVERED