

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: INV00281614

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

4510293478

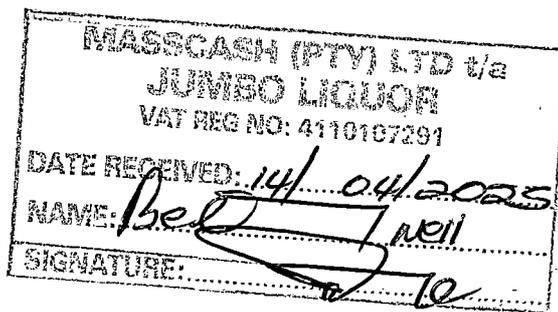
Tax Reference

4300119155

Sales Code

LIM1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 37102 | AMM | Royal Flush Luxe Amber Gin | 12.00 | 243.88 | | 2,926.56 | 438.98 | 3,365.54 |



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 | | 2,926.56 |
| Discount @ | 0.00 % | 0.00 |
| Total (Excl) | | 2,926.56 |
| Tax | | 438.98 |
| NET Total ZAR (Incl) | | 3,365.54 |

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

PROFIT CENTER: 141117
 COMPANY: MASSCASH (PTY) LTD (VAT REG NO: 421017291)

Invoice No: 141117
 Invoice Date: 14/04/2023

Document No: 141117
 Document Date: 14/04/2023

Bill To: ...
 ...
 ...

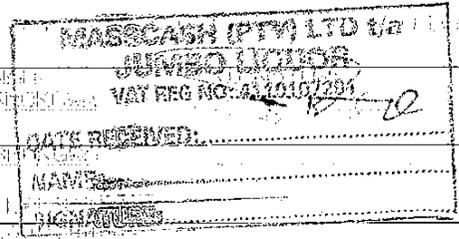
Vendor: ...
 ...
 ...

CO Number:
 ...
 ...

Item Description: ...
 ...

VENDOR: ...
 ...

| INVOICE | QTY | UNIT | PRICE | TOTAL |
|---------|-----|------|-------|-------|
| ... | ... | ... | ... | ... |



- 02 DEMERIT - RETURNED
- 03 STOP DATE EXPIRED - RETURNED
- 04 UNVALID PARCEL - RETURNED
- 05 NOT MARKED SETTING DATE - RETURNED
- 06 OVERSAMPLING - RETURNED
- 07 NOT INVOICED - NOT ORDERED - RETURNED
- 08 INVOICED, NOT ORDERED - RETURNED
- 09 INVOICED - NOT ORDERED - RETURNED

